



# Delivery Order

TC Acoustic Sdn. Bhd.  
B-10-4, Block B, Megan Avenue 1,  
189, Jalan Tun Razak,  
50400 Kuala Lumpur  
Malaysia  
GST Registration No.: 000555765760

Order Date 8/7/2020  
Order # SO-TMY-003821

Ship Date 14/7/2020  
Memo PO VALID UNTIL 17.0...  
Customer PO # 4500840750  
Delivery # DO-058798  
Remarks

## Ship To

Harvey Norman (MY) @ Queensbay  
Lot 2F-86 South Zone, Queensbay Mall, No. 100 Persi...  
Penang 11900  
Malaysia

(16th)

Please refer to EAN code for SONOS and UPC code for others.

Qty	Units	Inventory Detail	Description	UPC / EAN Code
2	pc	48A6B8E4A9FAF 48A6B8E4AA1E0	Sonos • Move UK • Black	8717755776761
2	pc	48A6B83FEA4EF 48A6B83FE9C1A	Sonos • Beam (Black)	8717755773944
1	pc	949F3EC62F584	Sonos • Beam (White)	8717755773937
2	pc	48A6B88A155A8 48A6B88A1570D	Sonos One (Black)	8717755775788
4	pc	5CAAFDCB0B6CE 5CAAFDCB0B866 5CAAFDCB0B1E4 5CAAFDCB0B2AG	Sonos • One SL UK • Black	8717755776624
2	pc	48A6B81D367AF 48A6B81D36BEF	Sonos • One SL UK • White	8717755776617
2	pc	48A6B8D1CB045 48A6B8D1CB74F	Sonos One (White)	8717755775771
2	pc	48A6B8962E325 48A6B8962CD3B	Sonos PLAYBAR (Black)	8717755771674



**Harvey Norman**

**Mohd Sayuti**  
Section Head  
Comp. & Comm. Dept.

**ELITETRAX MARKETING SDN BHD**

(616227-D)  
Lot 2F-86 South Zone, Queensbay Mall  
No. 100, Persiaran Bayan Indah 11900 Bayan Lepas  
Penang  
Tel: (604) 630 8215 Fax: (604) 630 8216

Prepared by:

Delivered by:

Received by:

### Retention of Title Clause:

Tat Chuan Acoustic Pte Ltd remains the owner of the goods until such time as these and all other sums owed by the Purchaser to the Seller are paid in their entirety.

### Late Payment Penalty:

With respect to the unpaid amount of any invoice not paid in full within stipulated number of days as per contract terms, a finance charge of 2% per month, payable from the date of the invoice to the date payment is received, shall be due and payable to Tat Chuan Acoustic Pte Ltd. In addition, Purchaser shall indemnify the Seller for its costs, including reasonable attorneys fees and disbursements, incurred to collect any unpaid amount.



SO-TMY-003821

# Harvey Norman Malaysia

## Receiver Authorization by SKU

PO # 4500840750

PO Date : 07/07/2020

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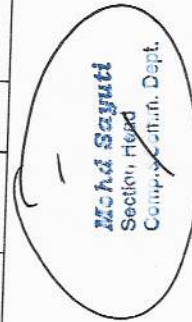
Site Code / Name : 2010 / Harvey Norman Queensbay Mall P

Vendor Code / Name : 0000500461 / TC ACOUSTIC SDN BHD

Buyer : Ray Tun

Printed on Date : 16/07/2020

Item No	SKU Code	Description	Open Qty	Pks/ Unit	Total Pks	UoM	Expected Receipt	Ref. Order	Qty RECD	Over / Short	Damaged	Putaway Location
10	6025972	SONOS SPK MOVE	2	1	2	EA	10/07/2020		2	-		
20	6021284	SONOS SPK BEAM BLACK	2	1	2	EA	10/07/2020		2	-		
30	6021285	SONOS SPK BEAM WHITE	1	1	1	EA	10/07/2020		1	-		
40	6018800	SONOS SPK ONE BK	2	1	2	EA	10/07/2020		2	-		
50	6026449	SONOS SPK ONE SL BK	4	1	4	EA	10/07/2020		4	-		
60	6026450	SONOS SPK ONE SL WHT	2	1	2	EA	10/07/2020		2	-		
70	6018801	SONOS SPK ONE WHT	2	1	2	EA	10/07/2020		2	-		
80	6001921	SONOS SPK PLAYBAR BK	2	1	2	EA	10/07/2020		2	-		
			Page Total	17								
			Total Ordered	17								



Received By Mohd Sayuti Saad

Date 16.7.2020

\*\*\*\*\* End of Print \*\*\*\*\*

# Harvey Norman Malaysia

## Goods Receipt Confirmation

GR Doc No: 5001357118

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Receiving site: 2010 Harvey Norman Queensbay Mall P

Posting Date: Jul 16, 2020

Ref. Po #: 4500840750

Document Date: Jul 16, 2020

Vendor: 500461 / TC ACOUSTIC SDN BHD

Buyer: MC8 / Ray Tun

Item No	SKU Code	Description	Qty Ordered	Base UoM	Qty recvd	Base UoM
0001	6025972	SONOS SPK MOVE	2	EA	2	EA
0002	6021284	SONOS SPK BEAM BLACK	2	EA	2	EA
0003	6021285	SONOS SPK BEAM WHITE	1	EA	1	EA
0004	6018800	SONOS SPK ONE BK	2	EA	2	EA
0005	6026449	SONOS SPK ONE SL BK	4	EA	4	EA
0006	6026450	SONOS SPK ONE SL WHT	2	EA	2	EA
0007	6018801	SONOS SPK ONE WHT	2	EA	2	EA
0008	6001921	SONOS SPK PLAYBAR BK	2	EA	2	EA
Total					17	

*Mohd Sayuti*  
Section Head  
Comp.&Comm. Dept.