

**H.T.H. TRANSPORT SDN.BHD.- KL BRANCH**

(No Syarikat:455420 T)

Office: 23 Jalan BA 2/1,Kawasan Perindustrian Bukit Angkat,43000 Kajang, Selangor Tel 603-8733 2893, Fax: 603-87331173,
Tel 607-550-6688 Fax: 607-5952438 (JB), Tel: 604-5882228, Fax No: 604-5883228 (HQ PG),Tel: 65-62915357 Fax :
65-62952697(SG)

Delivery Order**Date: 21/7/2020 1**

Shipment No: **K2007003570**
Ref No: **DO-059061**

Trip No: **K2007163-KL**

Req Arr. Date: **22/07/2020**
Lorry No: **PNC 9609**

<u>Consignor</u>	<u>Consignee</u>	<u>Delivery To</u>
TC ACOUSTIC SDN BHD B-10-4,BLOCK B,MEGAN AVENUE 1, 189,JALAN TUN RAZAK, 50400 KUALA LUMPUR.	NIK KAMARUL NIK ABDULLAH AR4-20-01 ALMYRA RESIDENCES BANDAR PUTERI BANGI 43000 KAJANG SELANGOR Main: 011-22666111	

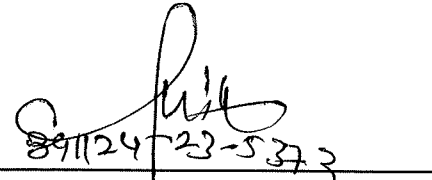
Particulars:

Total **1.00 CARTON** (1.00 CTN)
Weight: **0.00 KGS**
0.00 M3

Freight Collected By: **HTH KL**

Duty Collected By

Delivery Remarks:

Received By

Signature and Company Stamp

Note : All goods are despatched at the sender's own risk. It is further declared that this Company shall nor be liable for losses or damages occasioned by highway robberies or any attack thereat. We accept no claims for any damages or shortages after the above goods are checked and received in good order and condition. For more details, please visit www.hth.com.my/hth-term-condition



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

Delivery Order

Order Date 5/6/2020
Order # SO-TMY-003738

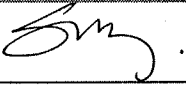
Ship Date 21/7/2020
Memo
Customer PO # Sonos #MY1142
Delivery # DO-059061
Remarks

Ship To

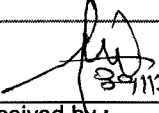
Nik Kamarul Nik Abdullah
011-2266 6111
AR4-20-01 Almyra Residences
Bandar Puteri Bangi
43000 Kajang SGR
Malaysia

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

Qty	Units	Inventory Detail	Description	UPC / EAN Code
1	pc	48A6B8B22B24G	Sonos • Arc UK • Black	8717755777188

Prepared by : 

Delivered by :

Received by : 
891124-23-5373...

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-003738