



JK STEEL SDN. BHD.

Lot. 1178, Mukim 14, Jalan Megat Harun, 14000 Bukit Mertajam, Penang.
Tel: 04-5385110 Fax: 04-5386110
E-mail: jk3373@gmail.com

200301025571 (627991-P)

DELIVERY ORDER

D/O NO.: JK2305-079

Date: 6/5/2023

Sold To: Debtor Code: 3000-A0005

Ship To:

A & E STEEL SOLUTION SDN BHD
23, LRG PERUSAHAAN SG LOKAN 3/4,
KWS PERUSAHAAN SG LOKAN,
SG DUA, 13800 BUTTERWORTH.

3797, JALAN PERMTG PAUH,
13400 BUTTERWORTH

AH HENG-012-3396974

Tel: 04-3566803 Fax 04-3566803

Order Date	Customer P.O.	Terms	Lorry No.	Ref. No.
	AE2305/008	60 DAYS		

SHIPPING INSTRUCTIONS

Items	Descriptions	Quantity	UOM	Remarks
1.	M.S. CHANNEL 90MM X 250MM X 34.6KG/MX12M	4 ✓	PCS	
2.	M.S. CHANNEL 90MM X 200MM X 30.3KG/MX 6M	1 ✓	PCS	
3.	M.S. CHANNEL 90MM X 200MM X 30.3KG/M X 9M	50 ✓	PCS	
4.	M.S. CHANNEL 90MM X 200MM X 30.3KG/M X 12M	7 ✓	PCS	
5.	U-BEAM 406MM X 178MM X 60KG/M X 9M	1 ✓	PCS	
6.	U-BEAM 254MM X 102MM X 28KG/M X 12M	3 ✓	PCS	
7.	M.S. ANGLE BAR 8.0MM X 100MM X 100MM X 6M	1 ✓	PCS	
8.	M.S. ANGLE BAR 10MM X 150MM X 150MM X 6M	1 ✓	PCS	
	P:BROOKS CLEAN ROOM			

(RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION)

Driver's Name:

ALIFF

I/C No.:

38-7313



Chop & Sign of Recipient



Driver's Signature

for JK STEEL SDN. BHD.



Authorised By

NOTES: 1) IN CASE OF ANY DISCREPANCIES, PLEASE INFORM US IN WRITING WITHIN SEVEN (7) DAYS UPON RECEIPT OF GOODS.
2) INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.