



SL SOFTWARE SOLUTIONS SDN BHD

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Email:autocountsystem@gmail.com
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DELIVERY ORDER

No. : **DO-000004**

CUSTOMER 2

Your P/O No. :

Terms : Net 30 days

Date : 10/05/2023

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TEL :

FAX :

Item	Description	UOM	Qty
1.	SAMSONG 85	UNIT	5

Notes :

- All cheques should be crossed and made payable to SL SOFTWARE SOLUTIONS SDN BHD
- Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.

Total 5

Authorised Signature

Recipient's Chop & Signature