

Reseller: Safemed Sdn Bhd

Invoice Number: 904674

End User: Petronas Cargali Sdn Bhd (Labuan)

Serial Number: A01123061

Model: CSX530-09

CIS Rank: B



Received Goods from ProTeam: 18/10/2021

PROTEAM LOGISTICS SDN BHD

No.10&12, Jalan Keluli 7/109, Pusat Perniagaan Bukit Raja, 40000 Shah Alam, Selangor.

Tel: 603-3362 5222 Fax: 603-3358 6222

ORIGINAL

DELIVERY ORDER

Trucking

BALWANT

D/O Number **IMP8674**

Date 18.10.2021

Job No. PS1-2110/0147

Pick up at

PCD LOGISTICS SDN BHD

Sending to

CAD FOCUS SDN BHD

Suite D-5-16, Level 5, Vivo Block D,
Southgate Commercial Centre,
Jalan Dua, Off Jalan Chan Sow Lin,
55200 Kuala Lumpur, Malaysia

RECEIVED IN GOOD CONDITION

(Chop & Sign)

By Shipper's

IMPORT CARGO

Shipping marks	Description/Packages Of Goods	(Kgs)	CBM (M3)
CAD FOCUS P.O.NO.PO.01009 GAP MALAYSIA C/NO.1-2	2 PACKAGES STC "GRAPHTEC" BRAND SCANNER & STAND	75.00	1.167

Shipper/Consignee

CAD FOCUS SDN BHD

Vessel / Air details

INESSA V.S019

Lorry Type

1 TONNER

Lorry Number

Name of Driver & I/C Number

RECEIVED GOODS IN GOOD ORDER

(Chop & Sign)



By Warehouse

Date & Time :

Name :