

STATEMENT OF DELIVERY

| |
|-----------------|
| MESSRS : |
| COMPANY NAME : |
| ADDRESS : |
| PHONE : |
| FAX : |

<YOUR COMPANY NAME>
<COPY YOUR COMPANY LOGO>

ADDRESS :

PHONE :

FAX :

| DATE | | ORDER NO . | | | PAYMENT TERM | |
|--------------------------------|------|------------|----------|--------------|--------------|------|
| PRODUCT NAME | SIZE | UNIT | QUANTITY | UNIT PRICE | AMOUNT | NOTE |
| <ITEM CODE> <PRODUCT NAME> | | | | | | |
| SPECIAL NOTES AND INSTRUCTIONS | | | | SUB TOTAL | | |
| | | | | FREIGHT COST | | |
| | | | | TAX | | |
| | | | | TOTAL AMOUNT | | |

SIGNATURE
