

## DELIVERY NOTE

Customer's Name **CASH CUSTOMER**  
.....  
Tel No ..... Date **10-Mar-2026**  
LPO ..... Inv No. .... DN No. **DN001076**

SINo	Description	Qty
1	Making and supply of roll up with new stand. Size:50x150	1.00

Prepared By

Received By
Name .....
Sign .....