

Purchase Receipt

NT-PREC-2025-00077

Supplier Name: **الحسن للصياغة والتجهيز**
 Date: **31-01-2025**

Sr	Description	Accepted Quantity	Rate	Amount
1	AR-07-512-001 شريط نسج مارسالا 18-1438 مقاس 5مم UOM: Meter Rate of Stock UOM: 0.36122 Apply TDS: 1 Sales Order: NT-SORD-2024-00391 Purchase Order: NT-PORD-2024-03406 Use Serial No / Batch Fields: 1 Grade: GOTS Batch No: AR-07-512-001 Expense Account: 51110000 - Cost of Goods Sold - NT Sales Order: NT-SORD-2024-00391	250 Meter	0.36122	90.305

Total Quantity:	Total	90.305
250	Tax Withholding Net Total:	90.305
	Grand Total:	90.305
	In Words:	EGP Ninety and Thirty One Piastre[F] only.

Address: **10 th of Ramadan,**

Documnet No: NA/08/184	Version No: 02	Date of Creation: 01-01-2024
Date of Issue (records): 26-01-2025	Issue Version: None	Page: 1 of 2

Purchase Receipt

NT-PREC-2025-00077

Town

Egypt

Print Language: en

Is Old Subcontracting Flow:

Type your text

Documnet No: NA/08/184	Version No: 02	Date of Creation: 01-01-2024
Date of Issue (records): 26-01-2025	Issue Version: None	Page: 2 of 2