

Goods Receipt Note

Vendor's Name: **EUDAKON NIGERIA 137**

Date: **16/09/2019**

Vendor's Address: **27 Ighoukwu Street**

Waybill no: **0143**

P.O No:

GRN No

Delivery Point:

Purpose:

Base I
Base Operations
Base Operations

S/N	Material Code	Description of Materials	Qty	Remarks
1.		Diesel Awo	10,000	Good
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				

PERSONNEL NAME	DESIGNATION	SIGNATURE	DATE
Andrew S.C.	QAQC REP.		16/9/19
Levi James	SECURITY REP.		16/9/19
Wambaleo	STORE/WAREHOUSE REP.		16/9/19
Wamboko	USER DEPARTMENT REP.		16/9/19