CON

Goods Receipt Note 18

Vendor's Name, W. Churis alobar Date: 24/14/2018	Contino
Date: 24/12/2014	301416
vendor's Address: 86 Along Line	uile 3 mpt
Waybill no: 063630	P.O No:
Delivery Point Base II	GRN No
Purpose: Frum Case Care.	

S/N	Material Code	Description of Materials	_	
1.		2/or Office of Materials	Qty	Remarks
2.		102 Steel Chean	300	
3.	1	Steel Ellow	8003	acod
4.		3/8 Steel Chean' 12" Steel Elbow' Steel Socket 9 plus	403	Good
5.				
6.				
7.				
8.				
9.			1	
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.		1		
3.		1		
4.	/			

PERSONNEL NAME	DESIGNATION	CICNIAN IN I	
SAC	QAQC REP.	MATURE	DATE
the Jens	SECURITY REP.	O VERY	halouly,
varioto to Th	STORE/WAREHOUSE REP.	COL TO	24 17
west D.	USER DEPARTMENT REP.		24/02/200