

ELSHCON
MC 150637

ENL/WH/

Goods Receipt Note 0212

21/01/2020
010

Vendor's Name: *CampBells Ekpat*
Date: *21/01/2020*
Vendor's Address: *4 Okomoko Street,*
Waybill no: *0072*

P.O No:
GRN No

Delivery Point: *Base II*
Purpose: *Base Operation / MD's House*

S/N	Material Code	Description of Materials	Qty	Remarks
1.		<i>Royal Arc Electrode</i>	<i>406</i>	<i>Good</i>
2.		<i>Sae 40 Engine Oil</i>	<i>2ca</i>	<i>Good</i>
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
<i>Andrew S.C.</i>	QAQC REP.	<i>[Signature]</i>	<i>21/1/2020</i>
<i>Chinaga M.</i>	SECURITY REP.	<i>[Signature]</i>	<i>21/1/2020</i>
<i>Namboko</i>	STORE/WAREHOUSE REP.	<i>[Signature]</i>	<i>21/1/2020</i>
<i>West D.</i>	USER DEPARTMENT REP.	<i>[Signature]</i>	<i>21/1/2020</i>