

Goods Receipt Note

Vendor's Name EUDACON NIC	ER 0112
Date: 16 8 2019	
Vendor's Address: 2+ 191500000	ou Street
Waybill no: 037	P.O No:
Delivery Point: Base [Purpose: Sase Operation	Conf GRN No
Purpose: Sale Operation	W 7618149
S/N Massills i	8/80

S/N	Man I I I	8480		
	Material Code	Description of Materials	Qty	Remarks
1.		Diesel Aco	10,000	
2.			(4)000	Cured
3.				
4.				
5.				
6.				
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19.	/			
20.	/			
21.	1			
2.	/			
3.				
4.				
7.				

PERSONNEL NAME	DESIGNATION	CICNATURE	
Angrew C.C	QAQC REP.	SIGNALDRE	DATE
Janus	SECURITY REP.	N N N N N N N N N N N N N N N N N N N	918 C
marie of	STORE/WAREHOUSE REP.		MARIT
wai word	USER DEPARTMENT REP.	200	Mall
		The state of the s	16/01