

## Goods Receipt Note 0201

	19 7	0201	
12.0	Vendor's Name: JUNSTICA ENTER Date: 11 12 12 2 19	PIRISS8	
100	Vendor's Address: Kim 17 7/1/ allog Waybill no: 0830	P.O No:	
1200	Delivery Point: Base (1) Purpose: Pru Gss &		

S/N	Material Code	Description of Materials	Qty	Remarks
1.	70mmx28		1PCS	atom
2.	4x4x4	mm mys plate.		Curo
3.		1	VPG	Cooley
4.				
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23.				
24.			1	70

PERSONNEL NAME	DESIGNATION	SIGNATURE	DATE,	
Andrew S .	QAQC REP.	NO WOOD	14(2)	
Cennose micheal	SECURITY REP.	Calles	12/12/0	
Warrboko	STORE/WAREHOUSE REP.	COVERNA	Mest	
West - n.	USER DEPARTMENT REP.		11/10/19	