

ENL/WYU

SHCON

# Goods Receipt Note 0444

Vendor's Name: Ch-7th Technical Co.  
 Date: 20/10/2018  
 Vendor's Address: 1st Avenue 4th mile 3rd floor 011  
 Waybill no: 0113 PO No:  GRN No:

Delivery Point: Base 2 Hq  
 Purpose: for 221 base / 11.10

S/N	Material Code	Description of Materials	Qty	Remarks
1		Fan Base 870	10	Good
2		Fan Base 823	10	"
3		Fan Base 958/1250	20	"
4		Fan Base 7PK-900	10	"
5		Hydraulic Oil	25Ltr	"
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				

PERSONNEL NAME	DESIGNATION	SIGNATURE	DATE
SAC	CLACK REP		
Inno Cent	SECURITY REP		
Wai Y D	STORE/WAYHOUSE REP		
Wonguloo D.	USER DEPARTMENT REP		

Dear Sir,  
 Please receive approval  
 to enable us  
 close out urgently  
 DESIGNATION: Marine Supply  
 SIGNATURE: [Signature]  
 DATE: 30/10/18

[Signature]  
 30/10/18

[Signature]  
 30/10/18

## ITION FORM

QTY TIMELINE ESTIM  
 COS

5 per each  
 20/10/  
 20 per (Def)  
 20 per (Def)  
 20 per (Def)  
 20 per (Def)  
 20 per (Def)

6 per

fully approved  
 Princess D...  
 Princess D...  
 for Sale in  
 H...