# Goods Receipt Slip No: 501909693

\*\*\*When submitting an invoice please attach this GR slip to your invoice \*\*\*

Goods Receipt Date

: 16.04.2020

Posting Date

16.04.2020

Plant Description : NG11 : Port Harcourt Main Warehouse

Vendor No.

: 130301

Delivery Note: CWI-6230

Name

: EQUITY PETROLEUM SERV NIG LTD

Purchase Order No.

: 4510415184

Purchasing Group

: 4DS WellServ/Complins

Telephone

Item Material No. MESC

Description Cost Object Goods Receipient Quantity Unit

Storage Storage Hazardous Location Bin Material

Packaging Requirement

0001

NGW1002448 LACO,LHG,BA-HU,H266551529,7.00 **FUTUREARIOLU** 

3.00 EA 1161

1AN0201

Storage Condtion Storage Method

Page No : 1 Signature: Issued By: NGJOK8

# Goods Receipt Slip No: 501909694

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**Goods Receipt Date** 

: 16.04.2020

Posting Date

: 16.04.2020

Plant

: NG11

Description

: Port Harcourt Main Warehouse

Vendor No.

: 130301

Delivery Note: CWI-6230

Name

: EQUITY PETROLEUM SERV NIG LTD

Purchase Order No.

: 4510409962

Purchasing Group

: 4DS WellServ/Compltns

Telephone

Material No. Item MESC

Description Cost Object Goods Receipient Quantity Unit

Storage Storage Hazardous Material Location Bin

Packaging Requirement

0001

NGW1002445 PACKER,LINER,H296450481-7.000i

**FUTUREARIOLU** 

3.00 EA 1161

Storage Condtion

Storage Method

Issued By: NGJOK8

Signature:

## SPDC

### Goods Receipt Slip No: 501909696

\*\*\*When submitting an invoice please attach this GR slip to your invoice \*\*\*

Goods Receipt Date

: 16.04.2020

Posting Date

: 16.04.2020

Plant

: NG11

Description

: Port Harcourt Main Warehouse

Vendor No.

: 130301

Delivery Note: CWI-6231

Name

: EQUITY PETROLEUM SERV NIG LTD

: 4510415184

Purchase Order No. Purchasing Group

: 4DS WellServ/Compltns

Telephone

Item Material No.

Description

Goods Receipient ....

Quantity Unit Storage Storage Hazardous
Location Bin Material

Packaging

MESC

Cost Object

NGW1002445 PACKER,LINER,H296450481-7.000i

Requirement

Storage Condtion Storage Method

0001

:

**FUTUREARIOLU** 

3.00 EA 1161

JD 16/04/216

Issued By : NGJOK8 Signature : Page No : 1

### Goods Receipt Slip No: 501909697

\*\*\*When submitting an invoice please attach this GR slip to your invoice \*\*\*

Goods Receipt Date : 16.04.2020 Posting Date : 16.04.2020

Plant : NG11

Vendor No.

Description : Port Harcourt Main Warehouse

: 130301

: EQUITY PETROLEUM SERV NIG LTD Name

: 4510412067 Purchase Order No.

Purchasing Group : 4DS WellServ/Compltns Telephone

Item Material No. Description Goods Quantity Unit Storage Storage Hazardous Packaging MESC

Cost Object Receipient Location Bin Material Requirement

NGW1002445 PACKER,LINER,H296450481-7.000i **FUTUREARIOLU** 3.00 EA 1161

Storage Condtion

Storage Method

0002 NGW1002445 LHG,BA-HU,H294100930,7.000in,2 **FUTUREARIOLU** 3.00 EA 1161

Storage Condtion Storage Method

0003 NGW1002445 FLCO,BA-HU,H101830574,7.000in

**FUTUREARIOLU** 3.00 EA 1161 1AN0202

Storage Condtion Storage Method

NGW1002445 FLSH,BA-HU,H100820167,7.000in **FUTUREARIOLU** 3.00 EA 1161

Storage Condtion Storage Method

Delivery Note: CWI-6228

Issued By: NGJOK8 Signature: