

Company Header

Address

ROUTING SLIP

Title: Install eDokyumento using the ISO					
Descriptio	n:				
Department :IT			(Originating Branch)		
Date	From	То	Signature	Action Required	Remarks
3 May 20	22іт	FINANCE	manager-it 1652453628485	-	
3 May 20		FINANCE	manager-it 1652453680397		
4 May 20		FINANCE	manager-it 1652505465298		
4 May 20		FINANCE	manager-it 1652505526313		
4 May 20	22IT	FINANCE	manager-it 1652505583084		
4 May 20	22IT	FINANCE	manager-it 1652505668691		
4 <u>May 20</u>	2 2 1T	FINANCE	manager-it 1652505908120		
Legend:					
 Approval/ Signature Appropriate Action Comment/Recommend Study/Investigate 				6. Dispatch/ Forward/ File7. Notation/Information8. Disseminate9. Please Print	
5. Rewrite/Redraft/Retype				3. 116436 111116	