

**ADEPT ELEVATOR STORAGE AND DISTRIBUTION**

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**GOODS IN RECEIPT**

Client:

DISPATCH COMPANY:

HAULAGE COMPANY:

GOODS IN DATE: **2015-12-04**

**JOB NUMBER:6**

**PROJECT NAME:Astra House**

**ORDER NUMBER:CP00001**

Goods In	Damage In	Volume
	None	1000000000 2000000
<b>OFFLOADING CHARGE:35.00</b>		<b>TOTAL STORED VOLUME: 1002000000</b>
<b>RECEIPT DATE:15-12-04</b>		<b>WEEKLY STORAGE CHARGE: 4008000000</b>