

# Material Outward Report

#	Date	Project Order No	RRA Invoice No	Customer Name
1328	2025-01-12	POFS000065286	24-25/1202	HRS PROCESS SYSTEMS LTD.

#	Item Code	Quantity
1	FSN/SA/SKT	3
2	FSN/SL/SKETCH	2
3	FSN/SA/SKETCH	1