

Goods Receipt Note

Document ID: GRN-1004-A

Date: 2025-05-07

PO Reference: PO-1004

Vendor: DineSync

Buyer: Blundr Inc

Pantry Stocking	Qty: 5	Unit: ■338.42	Total: ■1692.10
Pantry Stocking	Qty: 8	Unit: ■382.58	Total: ■3060.64
Subtotal: ■4752.74			