

Goods Receipt Note

Document ID: GRN-1019-A

Date: 2025-05-08

PO Reference: PO-1019

Vendor: DineSync

Buyer: Blundr Inc

Lunch Buffet	Qty: 7	Unit: ■254.29	Total: ■1780.03
Meal Vouchers	Qty: 2	Unit: ■82.12	Total: ■164.24
Pantry Stocking	Qty: 9	Unit: ■296.22	Total: ■2665.98

Subtotal: ■4610.25