

Goods Receipt Note

Document ID: GRN-1001-B

Date: 2025-05-07

PO Reference: PO-1001

Vendor: NeuroComms

Buyer: Blundr Inc

Video Conferencing Pack	Qty: 7	Unit: \$152.35	Total: \$1066.45
-------------------------	--------	----------------	------------------

Subtotal: \$1066.45