

	Supporting Document	Ref.: FR IT 001-20
	Goods issue	Revision status: 0
		Effective date: XX/XX/XXX

Work Order Number: _____

N	Description	Equipment ID	Unit	Qty	Remarks

REASON / JUSTIFICATION OF THE REQUEST:

Validation	Deliver by	Approve by	Receive by
Name			
Date			
Position			
Sign			

	<p>Supporting Document</p> <p>Goods issue</p>	<p>Ref.: FR IT 001-20</p> <p>Revision status: 0</p> <p>Effective date: XX/XX/XXX</p>
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