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| **NUAT THAI SERVICES INC No.**  **Warehouse Stocks Receiving Report Date:** | | | |
| **Received from:** | | | |
| **Qty** | **Description** | **Unit Price** | **Amount** |
|  |  |  |  |
| **Received by: Checked by: Approved by:** | | | |
| ( )For payment per PO # ( )Paid per CV#\_ PO# ( ) For Journal/Purchased by Ann | | | |
| \*\*\* attach delivery receipt/invoice | | | |

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