

	<b>Company Name:</b> <b>BIRHANENA SELAM PRINTING ENTERPRISE</b>		<b>Document No.:</b>	
	<b>Title</b>		<b>Item Issue Return Voucher</b>	
		<b>Revision\No: 00</b>		

21/09/2023 11:55:31

To Store: administrator

Store : Spare Parts, Ink, Plate, Chemical and Binding Materials

OtherRefNo : SIV-SIPCBM-8521

Ref-No: SRV-SIPCBM-130

Department: Printing and finishing team - Pos

Date : 21/09/2023 00:00:00

Period : 202403

Transaction : Issue Return

Item Code	Decription	UM	Quantity	Unit Cost	Total Cost	JobNumber
4-06-0012	eylete	PCS	200,000.00	1.58	316,380.00	236472

Returned By: administrator

Approved By: \_\_\_\_\_

Received By: \_\_\_\_\_

Signature : \_\_\_\_\_

Signature : \_\_\_\_\_

Signature : \_\_\_\_\_