

**Matrial Release Number 31**

**Project Name / Serial:** Aroscent - #180-12-2022

**Offer Serial:** #180-12-2022

**Client Approval Date:** 12/6/2022 12:00:00 AM

**To User Name:** A System System

**Created Date:** 12/22/2022

**Client Name** Aroscent

**Invoice Serial:** N/A

**From store:** test

**Request Type:** Row Material

**Sales Man:** A System System

| No | Inv. Code | Material Name | RUOM | Approved QTY (Rec) |
|----|-----------|---------------|------|--------------------|
| 1  | PAA004    | ACETALDEHYDE  | KGM  | 2.0000             |

**Total Qty 2.0000**

**Reciever:**

**Store Keeper**

**Date:**