

Matrial Release Number 20360

Project Name / Serial: Aroscent - #55-8-2023

Offer Serial: #55-8-2023

Client Approval Date: 8/20/2023 12:00:00 AM

To User Name: A System System

Created Date: 8/21/2023

Shipping Method:

Contact Name: Micheal

Client Name Aroscent

Invoice Serial: N/A

From store: 901

Request Type: Row Material

Sales Man: Rogena Talaat

Address:

Contact Mobile: 01149649425

No	Inv. Code	Material Name	RUOM	Approved QTY (Rec)	Qty Details	Comment
1	PAA017	ANISYL ACETATE	KGM	35.0000	T.Rec 35.0000 From 50.0000 (R.Rem) 15.0000	-
2	PML002	MELONAL	KGM	6.9000	T.Rec 6.9000 From 6.9000 (R.Rem) 0.0000	-
3	PTP003	TRIPLAL / CYCLOVERTAL	KGM	104.9000	T.Rec 104.9000 From 104.9000 (R.Rem) 0.0000	-
4	PVR008	VERTENEX / PTBCHA	KGM	24.0000	T.Rec 24.0000 From 24.0000 (R.Rem) 0.0000	-

Total Qty 170.8000

Reciever:

Store Keeper