

Matrial Release Number 20356

Project Name / Serial: JFC - #59-8-2023
Offer Serial: #59-8-2023
Client Approval Date: 8/17/2023 12:00:00 AM
To User Name: Rogena Talaat
Created Date: 8/20/2023
Shipping Method: شركة شحن الإخلاص
Contact Name: N/A

Client Name JFC
Invoice Serial: N/A
From store: 901
Request Type: Row Material
Sales Man: . Hisham
Address:
Contact Mobile: Contact Person Phone

No	Inv. Code	Material Name	RUOM	Approved QTY (Rec)	Qty Details	Comment
1	POR015	ORANGE TREPENES	KGM	60.0000	T.Rec 60.0000 From 60.0000 (R.Rem) 0.0000	-

Total Qty 60.0000

Reciever: **Store Keeper**
General Comment : , , , **Date:**