

MATERIAL RELEASE REPORT

Matrial Release Number 323

Project Name / Serial: Venos - #25-3-2023

Offer Serial: #25-3-2023

Client Approval Date: 3/8/2023 12:00:00 AM

To User Name: Rogena Fahmy

Created Date: 3/8/2023

Shipping Method:

Contact Name: N/A

Client Name Venos

Invoice Serial: 103

From store: 901

Request Type: Row Material

Sales Man: . Hisham

Other

Contact Mobile: Contact Person Phone

No	Inv. Code	Material Name	RUOM	Approved QTY (Rec)	Qty Details	Comment
1	PDM003	DIHYDROMYRCENOL	KGM	54.8000	T.Rec 54.8000 From 54.8000 (R.Rem) 0.0000	-

Total Qty 54.8000

Reciever:

Store Keeper