

MATERIAL RELEASE REPORT

Matrial Release Number 10328

Project Name / Serial: Venos - #32-4-2023
Offer Serial: #32-4-2023
Client Approval Date: 4/25/2023 12:00:00 AM
To User Name: Rogena Fahmy
Created Date: 4/25/2023
Shipping Method:
Contact Name: N/A

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

No	Inv. Code	Material Name	RUOM	Approved QTY (Rec)	Qty Details	Serial / Batch	Comment
1	PVR008	VERTENEX / PTBCHA	KGM	200.0000	T.Rec 200.0000 From 200.0000 (R.Rem) 0.0000	L4526699	-

Total Qty 200.0000

Reciever: **Store Keeper**