

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

Other

Contact Mobile: Contact Person Phone

No	Inv. Code	Material Name	RUOM	Approved QTY (Rec)	Qty Details	FabOrder	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