

MATERIAL RELEASE REPORT

Matrial Release Number 10337

Project Name / Serial: United Egypt - #42-6-2023

Offer Serial: #42-6-2023

Client Approval Date: 6/6/2023 12:00:00 AM

To User Name: Rogena Fahmy

Created Date: 6/6/2023

Shipping Method: عريبة الشركة التجمع الثالث - تحصيل كاش بقيمة 2227690 جنيها

Contact Name: Mostafa

Client Name United Egypt

Invoice Serial: N/A

From store: 901

Request Type: Row Material

Sales Man: . Hisham

Address:

Contact Mobile: ٠١١٤٦٠٤٦٨٨٥

No	Inv. Code	Material Name	RUOM	Approved QTY (Rec)	Qty Details	Comment
1	PCR015	CITRAL	KGM	170.0000	T.Rec 170.0000 From 170.0000 (R.Rem) 0.0000	-
2	POR015	ORANGE TERPENES	KGM	346.0000	T.Rec 346.0000 From 346.0000 (R.Rem) 0.0000	-

Total Qty 516.0000

Reciever:

Store Keeper