

MATERIAL RELEASE REPORT

Matrial Release Number 10338

Project Name / Serial: Venos - #43-6-2023
Offer Serial: #43-6-2023
Client Approval Date: 6/6/2023 12:00:00 AM
To User Name: Rogena Fahmy
Created Date: 6/6/2023
Shipping Method: تسليم لمقر الشركة
Contact Name: Ebrahim

Client Name Venos
Invoice Serial: N/A
From store: 901
Request Type: Row Material
Sales Man: . Hisham
Address:
Contact Mobile: 01011332588

No	Inv. Code	Material Name	RUOM	Approved QTY (Rec)	Qty Details	Serial / Batch
1	PYY001	YARA YARA	KGM	25.0000	T.Rec 25.0000 From 25.0000 (R.Rem) 0.0000	0000383828

Total Qty 25.0000

Reciever:

Store Keeper