PI-AROMA
INTERNATIONAL GROUP LIMITED

MATERIAL RELEASE REPORT

Matrial Release Number 10348

Project Name / Serial:	Aroscent - #48-6-2023	**Client Name**	Aroscent
Offer Serial:	**#48-6-2023**	**Invoice Serial:**	**N/A**
Client Approval Date:	**6/25/2023 12:00:00 AM**	**From store:**	901
To User Name:	Rogena Fahmy	**Request Type:**	**Row Material**
Created Date:	**6/26/2023**	**Sales Man:**	Rogena Fahmy
Shipping Method:		**Address:**	
Contact Name:	**Micheal**	**Contact Mobile:**	01149649425

No	Inv. Code	Material Name	RUOM	Approved QTY (Rec)	Qty Details	Serial / Batch	Comment
1	PAB016	AMYL BUTYRATE	KGM	30.0000	T.Rec 30.0000 From 30.0000 (R.Rem) 0.0000	-	-
2	PAL008	ANISIC ALCOHOL	KGM	90.0000	T.Rec 90.0000 From 90.0000 (R.Rem) 0.0000	-	-
3	PDN006	DAMASCONE DELTA / DIHYDRO FLORIFFONE	KGM	29.0000	T.Rec 29.0000 From 29.0000 (R.Rem) 0.0000	-	-
4	PEM001	ETHYL 2 METHYL BUTYRATE	KGM	129.8000	T.Rec 129.8000 From 129.8000 (R.Rem) 0.0000	-	-
5	PEV001	ETHYL VANILLIN	KGM	175.0000	T.Rec 175.0000 From 215.0000 (R.Rem) 40.0000	-	-
6	PFR010	FRUCTONE	KGM	15.0000	T.Rec 15.0000 From 15.0000 (R.Rem) 0.0000	-	-
7	POS011	SPEARMINT OIL 80%	KGM	104.0000	T.Rec 104.0000 From 104.0000 (R.Rem) 0.0000	-	-
8	PYY001	YARA YARA	KGM	75.0000	T.Rec 75.0000 From 75.0000 (R.Rem) 0.0000	-	-

9	PEV001	ETHYL VANILLIN	KGM	40.0000	T.Rec 40.0000 From 215.0000 (R.Rem) 175.0000	-	-

Total Qty 687.8000

Reciever: **Store Keeper**