

MATERIAL RELEASE REPORT

Matrial Release Number 10348

Project Name / Serial: Aroscent - #48-6-2023

Offer Serial: #48-6-2023

Client Approval Date: 6/25/2023 12:00:00 AM

To User Name: Rogena Fahmy

Created Date: 6/26/2023

Shipping Method:

Contact Name: Micheal

Client Name Aroscent

Invoice Serial: N/A

From store: 901

Request Type: Row Material

Sales Man: Rogena Fahmy

Address:

Contact Mobile: 01149649425

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