

MATERIAL RELEASE REPORT

Matrial Release Number 10350

Project Name / Serial: Smart For Foods Industries - #49-7-2023

Offer Serial: #49-7-2023

Client Approval Date: 7/10/2023 12:00:00 AM

To User Name: Rogena Fahmy

Created Date: 7/10/2023

Shipping Method: تسليم لمقر الشركة - تحصيل شيك بقيمة 64096.5 جنيهاً

Contact Name: N/A

Client Name Smart For Foods Industries

Invoice Serial: N/A

From store: 901

Request Type: Row Material

Sales Man: Rogena Fahmy

Address:

Contact Mobile: Contact Person Phone

No	Inv. Code	Material Name	RUOM	Approved QTY (Rec)	Qty Details	Comment
1	POR015	ORANGE TERPENES	KGM	173.0000	T.Rec 173.0000 From 173.0000 (R.Rem) 0.0000	-

Total Qty 173.0000

Reciever:

Store Keeper