RMINES LIMITED

# RECEPTION SLIP

No: 0074

Receipt Date: 01/07/2024

Purchase Order No: MUSHA

Supplier:

Invoice No:

| Tag No/Serial No | Item Description | Unit of Measure | Unit Cost (w/VAT) | Qty Received | Qty Issued | Ext Cost Issued |
|---|---|---|---|---|---|---|
| | Electric dete. | | | 400 | PCS | EXP: 5/6/0[illegible] NEW STOCK |
| | Conduits 3m | | | 4680 | PCS | EXP: 10/6/024 |
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| TOTAL COST | | | | | | |

| RECEIVED (STORES) | ISSUED (STORES) | RECEIVED (USER/REQUESTOR) |
|---|---|---|
| Date: 01/07/2024 | Date: | Date: |
| Name: NDAYISABA REFERIEN | Name: | Name: |
| Signature: | Signature: | Signature: |