

Reception Date: 22/11/14
 Supplier Name: TRINITY MUSHU
 Delivery Point: TRINITY MUSHU
 Invoice No: 5439
 Delivery Receipt No: 5439
 Purchase Order No: 5439

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Water point blue	1	pin		
2	Water point white	1	pin		

Received by (Pin Inventory): [Signature]
 Name & Signature: [Signature]
 Date & Time: 22/11/14
 Delivery By: _____
 Name & Signature: _____
 Date & Time: _____