

GOODS RECEIVED NOTE



No

Reception Date: 28/11/25
Supplier Name: Quinta Terie de Kina
Delivery Point: main stage

Purchase Order No: PO-2066
Delivery Receipt No: _____
Invoice No: 2013

No	Item Description	Qty	UOM	Issued to	Remarks
1	Iron sheets	100	ps		
	Sand Sieving mesh	2	ps		

Delivery By: Sebastian
Name & Signature: _____
Date & Time: 28/11/25

Received by: TRINITY MUSA INVENTORY
Name & Signature: Robert
Date & Time: 28/11/25

