

SUMMARY OF ORDER RECEIPTS

Order Number: 1265057-PE1

Supplier:
Receiving Status:

Acontri & Asociados S.A.C.
Fully Received

Part Number	Part Description	Ordered	Received	Packing Slip
	COSTOS POR ALQUILER DE CAMIONETA PARA LA OPERACION DE SHOUGANG			
	Periodo: AGOSTO 2023 Rev. aprobado	1	1	0
	BCQ-907: 31 DIAS			
	BCR-897: 31 DIAS			

ORDER RECEIPT

Receipt Number: 2657833

Carrier:

Freight Bill:

Date Received: 30 de agosto de 2023

Comments:

Packing Slip:

Carton Count: 0

Receipt Created: 29 de agosto de 2023

Part Number	Part Description	Ordered	Received	Packing Slip	Receiving Status
	COSTOS POR ALQUILER DE CAMIONETA PARA LA OPERACION DE SHOUGANG	1	1	0	OK
	Periodo: AGOSTO 2023 Rev. aprobado				
	BCQ-907: 31 DIAS				
	BCR-897: 31 DIAS				

Comments: