

SUMMARY OF ORDER RECEIPTS

Order Number: 1273925-PE1

Supplier:
Receiving Status:

Acontri & Asociados S.A.C.
Fully Received

Part Number	Part Description	Ordered	Received	Packing Slip
	Costo de Camioneta para tecnicos de contrato, OP. EL BROCAL Periodo: SETIEMBRE 2023 AYM-830 por 30 dias TARIFA POR DIA U\$65.00	1	1	0

ORDER RECEIPT

Receipt Number: 2675958

Carrier:

Freight Bill:

Date Received: 29 de septiembre de 2023

Comments:

Packing Slip:

Carton Count: 0

Receipt Created: 29 de septiembre de 2023

Part Number	Part Description	Ordered	Received	Packing Slip	Receiving Status
	Costo de Camioneta para tecnicos de contrato, OP. EL BROCAL Periodo: SETIEMBRE 2023 AYM-830 por 30 dias TARIFA POR DIA U\$65.00	1	1	0	OK

Comments: