

SUMMARY OF ORDER RECEIPTS

Order Number: 1273924-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: SETIEMBRE 2023 Rev. aprobado	1	1	0
	BCQ-907: 30 DIAS			
	BCR-897: 30 DIAS			

ORDER RECEIPT

Receipt Number: 2675956

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
	COSTOS POR ALQUILER DE CAMIONETA PARA LA OPERACION DE SHOU GANG Periodo: SETIEMBRE 2023 Rev. aprobado BCQ-907: 30 DIAS BCR-897: 30 DIAS	1	1	0	OK

Comments: