

SUMMARY OF ORDER RECEIPTS

Order Number: 1317790-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: Febrero 2024 Rev. aprobado	1	1	1
	BCQ-907: 29 DIAS			
	BCR-897: 29 DIAS			

ORDER RECEIPT

Receipt Number: 2772974

Carrier:

Freight Bill:

Date Received: 21 de marzo de 2024

Comments:

Packing Slip:

Carton Count: 0

Receipt Created: 21 de marzo de 2024

Part Number	Part Description	Ordered	Received	Packing Slip	Receiving Status
	COSTOS POR ALQUILER DE CAMIONETA PARA LA OPERACION DE SHOUGANG	1	0	1	OK
	Periodo: Febrero 2024 Rev. aprobado				
	BCQ-907: 29 DIAS				
	BCR-897: 29 DIAS				

Comments:

ORDER RECEIPT

Receipt Number: 2772975

Carrier:

Packing Slip:

Freight Bill:

Carton Count: 0

Date Received: 21 de marzo de 2024

Receipt Created: 21 de marzo de 2024

Comments:

Part Number	Part Description	Ordered	Received	Packing Slip	Receiving Status
	COSTOS POR ALQUILER DE CAMIONETA PARA LA OPERACION DE SHOUGANG Periodo: Febrero 2024 Rev. aprobado BCQ-907: 29 DIAS BCR-897: 29 DIAS	1	1	0	OK

Comments: