

SUMMARY OF ORDER RECEIPTS

Order Number: 1328918-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: Marzo 2024 Rev. aprobado	1	1	0
	BCQ-907: 31 DIAS			
	BCR-897: 31 DIAS			

ORDER RECEIPT

Receipt Number: 2789295

Carrier:
Freight Bill:
Date Received: 18 de abril de 2024
Comments:

Packing Slip:
Carton Count: 0
Receipt Created: 18 de abril de 2024

Part Number	Part Description	Ordered	Received	Packing Slip	Receiving Status
	COSTOS POR ALQUILER DE CAMIONETA PARA LA OPERACION DE SHOUGANG Periodo: Marzo 2024 Rev. aprobado BCQ-907: 31 DIAS BCR-897: 31 DIAS	1	1	0	OK

Comments: