



The predefined Company  
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# Goods Receipt

Information		Doc Num/Doc Item: 5000000035/0001	
Goods Receipt Date	18.01.2008		
Current Date	18.01.2008		
Purchase Order	4500000025 /00010		
Plant	1000 Production Plant		
Purchasing Group	100 Purch. Group 100		100
Vendor	300007 Vendor Domestic 07-Subcon.		
Delivery Note			

Material	Description	Quantity	Batch	MPN
S23	SEMI23,PD,Subcontracting	100.00 NOS		
	Inspection Text:			
R13		100.00 NOS		
	Inspection Text:			
R14		100.00 NOS		
	Inspection Text:			

Issued by : C5108404

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_