**AYAM GEPUK ARTISAN**
Gudang Pusat

# Goods received note

GRN-2026-000270

Supplier

**WONG LOONG CHEONG SDN. BHD.**
SUP-004

| | |
|---|---|
| Date received | 03/09/2026 |
| Received into | Gudang Pusat |
| Received by | Nur Aina |
| Supplier DO no. | INV-52061 |
| Items | 2 items |

## Items

| No. | Item | Lot | Expiry date | Quantity received | Rejected |
|---|---|---|---|---|---|
| 1 | **Serbuk Cili**<br>PER-SCL | — | — | **77 pack** | — |
| 2 | **Perasa Kacang**<br>PER-KAC | — | — | **131 bag** | — |

### Received by

Name

Signature

Date and time

### Delivered by

Name

Signature

Date and time

### Checked by

Name

Signature

Date and time