**AYAM GEPUK ARTISAN**
Gudang Pusat

# Goods received note

GRN-2026-000424

Supplier

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

| | |
|---|---|
| Date received | 01/10/2026 |
| Received into | Gudang Pusat |
| Received by | Faizal Osman |
| Supplier DO no. | INV-52093 |
| Items | 3 items |

## Items

| No. | Item | Lot | Expiry date | Quantity received | Rejected |
|---|---|---|---|---|---|
| 1 | **Serbuk Cili**<br>PER-SCL | — | — | **84 pack** | — |
| 2 | **Sarawak Pepper**<br>PER-PPR | — | — | **15 box** | — |
| 3 | **Secukup Rasa**<br>PER-SCR | — | — | **35 box** | — |

**Received by**

Name

Signature

Date and time

**Delivered by**

Name

Signature

Date and time

**Checked by**

Name

Signature

Date and time