|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **اسم المادة**  **Material Name** | | |  | | |
| **التاريخ**  **Date** | **استلام**  **Receiving** | | **تسليم**  **Issuing** | | **المستلم**  **Recipient** |
| **الكمية**  **Qty.** | **رقم السند**  **Voucher No.** | **الكمية**  **Qty.** | **رقم الباتش/فاتورة العميل**  **Batch No./ Invoice No.** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |