

MATERIAL VOUCHER

NO.: _____

Client : _____

Department : _____

Company : _____

Tel/Mobile : _____

Address : _____

Date : _____

Delivery address : _____

Person in contact / Tel / Dept. : _____

Date/Time of order : _____

Date/Time of service : _____ N/E: _____

Service: *Storage* *National move* *Office move* *Outbound* *Other* _____ VAT: Y N

Date of return cartons: _____

Total of return cartons: _____

ID	DESCRIPTION (L,W,H-CM)		QUANTITY	OLD / NEW		RETURN 1	RETURN 2	REMARK
1	Large Book carton	TSL 49x37x34						
2	Small Book carton	TSN 45x30x34						
3	File carton	THS 41x33x28						
4	Medium carton	TT 49x49x52						
5	Wide carton	TN 81x51x51						
6	High carton	TC 63x48x81						
7	Oversize carton	TSQC 63x49x57						
8	White paper (ream)	Giấy trắng 1000x650						
9	Tape	6cm-100 yard						
10	Blanket	200x180						
11								
12								
TOTAL								

Other information: _____

Deliver

Receiver

Full name _____

Date: _____

Full name _____

Date : _____

