

GOODS RECEIPT NOTE

NAME & ADDRESS OF RECEIVER/BENEFICIARY		DATE OF DELIVERY: 09/07/2018
NTLP Central Coordination Team DPS Ministry of Health and Social Services (MoHSS) Windhoek, Namibia		REFERENCE: MTC TANGO (Invoice #: 0002246943) Voucher #: 00052106; Voucher ID: 0000000148 Date: 29/06/2018



Goods purchased with the above PO were received in condition described below:




Ref No	Product	Unit Price	Quantity ordered	Quantity Received	Difference	Batch No	Comments
1	Tango N\$20 Recharge Voucher	17,3913	173	173	0	00000000000101400377-379 00000000000101400440-449 00000000000101400460-469 00000000000101400630-639 00000000000101400450-459 00000000000101400560-569 00000000000101400620-629 00000000000101400610-619 00000000000101400600-609 00000000000101400590-599 00000000000101400580-589 00000000000101400570-579 00000000000101400380-389 00000000000101400390-399 00000000000101400400-409 00000000000101400410-419 00000000000101400540-549 00000000000101400550-559	For the use of TB DPS Central Coordination Team

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Resilient nations.

<p>Received by: Name and functional title: Matias Iita, TB DPS System Administrator Contact address: MoHSS – NTLP Signature:  Date: 9 July</p>	<p>Checked by: Name and functional title: Helena Gowases- Ganes, Finance and HR Assistant Contact address: UNDP Signature:  Date: 9 July</p>	<p>Approved by: Name and functional title: Angela Marques, Project Coordinator Contact address: UNDP Signature:  Date: 9 July</p>
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