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|  |  |  **Receive / Return Stock Voucher**  | NO. 000001 |  |  |  |  |
|  |  |  |  |  |  |  | Store No.: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | Date | Supplier / Client Name | Account No. | Invoice No. | P/O No. |  |  |  |  |
|  |   |   |   |   |   |  |  |  |  |
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|  | S. | Code | Description | Quantity | Price Unit | Total |  |  |  |  |
|  | 1 |   |   |   |   |   |   |  |  |  |  |
|  | 2 |   |   |   |   |   |   |  |  |  |  |
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