



<b>Pegawai Penerima</b> <i>Recipient Officer</i>	<b>Akuan Terima Pembekal / Ejen Penghantaran</b> <i>Supplier's Receipt / Delivery Agent</i>	
<p>.....</p> <p><b>Nama / Name :</b>  <b>Jawatan / Position :</b>  <b>Tarikh / Date :</b></p>	<p>Disahkan barang-barang ini diterima untuk tindakan atas sebab-sebab berikut:  <i>It is confirmed these goods are received for action as the following reason:</i></p> <p><input type="checkbox"/> Kuantiti Ditolak  <i>Rejected Quantity</i></p> <p><input type="checkbox"/> Kuantiti Kurang  <i>Short of Quantity</i></p> <p><input type="checkbox"/> Kuantiti Lebih  <i>Over Quantity</i></p>	<p>.....</p> <p><b>Nama / Name :</b>  <b>Tarikh / Date :</b>  <b>Cop Syarikat / Company Stamp :</b></p>

Salinan 1 – Kepada Pembekal/ Ejen Penghantaran  
*Copy 1 – For Supplier / Delivery Agent*

Salinan 2 – Untuk Simpanan Stor  
*Copy 2 – For Store Record*