**Date:** XXXXXXX

**Delivery Note**

**From:** xxxxxxxxx

**To:** xxxxxxxxx

**Invoice reference Number:** xxxxxxxxx

**Delivery location:** xxxxxxxxx

|  |  |  |  |
| --- | --- | --- | --- |
| **No.** | **Item Description**  | **Quantity** | **Received Quantity (to be filled by IOM focal point)** |
| **1** | **xxxxxxxx** | **xxx** | **xxx** |
| **2** | **xxxxxxxx** | **xxx** | **xxx** |
| **3** | **xxxxxxxx** | **xxx** | **xxx** |
| **4** | **xxxxxxxx** | **xxx** | **xxx** |

|  |  |
| --- | --- |
| **Name of Company Authorized signatory** | **Received by:** |
| **Signature**  | **Signature:**  |
| **Company Stamp**  | **Date:** |