

MCR Concrete Ltd

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Delivery Note No **2394**

Delivered to:

.....
C.C.C.
.....

Invoice to:

.....
WILTER
CONSTRUCTION
.....

Quantity	Description	Cost
1 x	SPOIL AWAY	

Date: 8/12/25

Time:

Received By: sign *[Signature]* print *[Signature]*

Payment: ☐ Cash ☐ Cheque ☐ Card ☐ Account

VAT Required ☐ Yes ☐ No

Extra Water at
Customer's Request ☐ Yes ☐ No

White: Customer Yellow: Office Blue: File

Net

Vat

Total
