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| **م** | **رقم الوثيقة** | **اسم الوثيقة** | **نوع الوثيقة** | **رقم الاصدار** | **تاريخ الاصدار** | **اسم المستلم** | **جهة الاستلام** | **التسليم** |
| **القسم التخصصي / المساند** | **المكتب النوعي** | **التاريخ** | **التوقيع** |
| 1 | **Mmhosny** | **test** |  |  |  |  |  |  |  |  |
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|  | **يعتمد / رئيس مكتب إدارة الجودة** |