Internatio	and Organization for Herization (IOH) The LIN Highratian Agency				ZAMBIQUE	тоск witi	HDRAWAI	REQUEST			
Date Submitted		UNIT/Project ID	ds from (WH)	Date for pickup (suggested):			Destination:		Recipient at Destination		
10-May-24		Shelter & Housing	Vaz Warehouse		13-May-24		Alto da Manga		Cleusea Manhique 878263817		
No	Item Description	WBS	PR NO.	PO NO.	4 Ur	it QTY Issued	Balance	Remarks	QTY Returned	Date	Balance
1	Cement Bag (Cimpor 32.5 N)				4 Pie			OBRA/13307/2023			
2	Timber Wooden 15cmx0,5cmx5.8m				5 Pie	es		OBRA/13307/2023			
3	Timber Wooden 7,5cmx5cmx5.8m				10 Pie	es		OBRA/13307/2023			
	Galvanized Wire (2.5mm)				3 К	9		OBRA/13307/2023			
5	IBR Roofing Sheet 686, 04mmx4mx0.9m				13 Pie	es		OBRA/13307/2023			
6	Roofing Nails 90mm (1kg)				3 К	9		OBRA/13307/2023			
7	Binding Wire				5 K	9		OBRA/13307/2023			
8	Common Nails "4"				3 K	9		OBRA/13307/2023			
	Common Nails "5"				2 K			OBRA/13307/2023			
10	Gravel 3/4 (50 Kg Bag)				3 Ba			OBRA/13307/2023			
11	Carbolineum				1 Lite			OBRA/13307/2023			
12	Coarse Sand (50 Kg Bag)				12 Ba	g		OBRA/13307/2023			
13	Safety Mask				3 Pie	es		OBRA/13307/2023			
	Safety tape				1 Pie	се		OBRA/13307/2023			
15	Safety Gloves				3 Pie	es		OBRA/13307/2023			
		Goods can be released f	by signed approval	y signed approval of Project Manager! - Do NOT a		more lines; in case of more than 12 items requested please pre		are another SWR			
		Name		Signature		1	Date	Special Instruction on Road Condition:	•		
Requested by:		Cleusea Manhique		Cheween Manheque		10-1	May-24				
Approved by: (Project Assistant - Shelter Engineering)		Fremio Sabonete		Habort		10-1	May-24				
Released by: (Warehouse Manager/Staff)		Jaime Luis		0		10-1	May-24	<u>Remarks</u>			
Truck Plate Number:				Waybill Number:				]			
	urned items received by: rehouse Manager/Staff)										