IOM MOZAMBIQUE STOCK WITHDRAWAL REQUEST To the Hydron Aprily													
Date Submitted		UNIT/Project ID Release goods from (WH)			Date for pickup (suggested):				Destination:		Recipient at Destination		
15-May-24		Shelter & Housing	Vaz Warehouse		16-May-24			Alto da Manga		Nassrine Noormamade 876659595			
No	Item Description	WBS	PR NO.	PO NO.	QTY	Unit	QTY Issued	Balance	Remarks	QTY Returned	Date	Balance	
1 C	ement Bag (Cimpor 32.5 N)				4	Pieces			OBRA/12761/2023				
	imber Wooden 5cmx0.5cmx5.8m				7	Pieces			OBRA/12761/2023				
<sub>2</sub> T	imber Wooden ,5cmx5cmx5.8m				12	Pieces			OBRA/12761/2023				
	Salvanized Wire (2.5mm)				3	Kg			OBRA/12761/2023				
	BR Roofing Sheet 686, 4mmx4mx0.9m				14	Pieces			OBRA/12761/2023				
	coofing Nails 90mm (1kg)				3	Kg			OBRA/12761/2023				
7 B	inding Wire				6	Kg			OBRA/12761/2023				
8 C	common Nails "4"				3	Kg			OBRA/12761/2023				
9 C	common Nails "5"				2	Kg			OBRA/12761/2023				
10 G	Gravel 3/4 (50 Kg Bag)				4	Bag			OBRA/12761/2023				
11 C	arbolineum				1	Liters			OBRA/12761/2023				
12 C	coarse Sand (50 Kg Bag)				8	Bag			OBRA/12761/2023				
		Goods can be released f	rom warehouse only					more lines; in	case of more than 12 items requested please prepar	e another SWR			
		Name		Signature			Date		Special Instruction on Road Condition:				
Requested by:		Nassrine Noormamade		Nassrine Noormamade			15-May-24						
Approved by: (Project Engineer)		Fremio Sabonete		(Japonto 17.05.24			15-May-24						
Released by: (Warehouse Manager/Staff)		Jaime Luis		3			15-May-24		<u>Remarks</u>				
Truck Plate Number:				Waybill Number:									
Returned items received by: (Warehouse Manager/Staff)													