Internati	end Organization for High store (COH) The LNH Mightian Agency			IOM MO	ZAMBIQ	UE STO	оск with	IDRAWAI	. REQUEST			
Date Submitted		UNIT/Project ID	ds from (WH) Date for pickup		oickup (s	tup (suggested):		Destination:	Reci	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	Cement Bag (Cimpor 32.5 N)				4	Pieces			OBRA/12454/2023			
2	Timber Wooden 15cmx0.5cmx5.8m				5	Pieces			OBRA/12454/2023			
3	Timber Wooden 7,5cmx5cmx5.8m				6	Pieces			OBRA/12454/2023			
4	Galvanized Wire (2.5mm)				3	Kg			OBRA/12454/2023			
5	IBR Roofing Sheet 686, 04mmx4mx0.9m				11	Pieces			OBRA/12454/2023			
6	Roofing Nails 90mm (1kg)				3	Kg			OBRA/12454/2023			
7	Binding Wire				6	Kg			OBRA/12454/2023			
8	Common Nails "4"				3				OBRA/12454/2023			
9	Common Nails "5"				2				OBRA/12454/2023			
10	Gravel 3/4 (50 Kg Bag)				2				OBRA/12454/2023			
11	Burnt Engine Oil				15	Liters			OBRA/12454/2023			
12	Coarse Sand (50 Kg Bag)				5	Bag			OBRA/12454/2023			
		Goods can be released f	rom warehouse only	by signed approval	of Project M	anager! -	Do NOT add	more lines; in	case of more than 12 items requested please prepa	are another SWR		
		Name		Signature			D	ate	Special Instruction on Road Condition:			
Requested by:		Nassrine Noormamade		Nassrine Noormamade			15-May-24					
Approved by: (Project Engineer)		Fremio Sabonete		Haborto 17.05.24			15-May-24					
	eased by: rehouse Manager/Staff)	Jaime Luis					15-May-24		<u>Remarks</u>			
Truck Plate Number:			Waybill Number:]				
	urned items received by: rehouse Manager/Staff)											