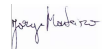





IOM MOZAMBIQUE STOCK WITHDRAWAL REQUEST

Date Submitted	UNIT/Project ID	Release goods from (WH)	Date for pickup (suggested):	Destination:	Recipient at Destination							
16-May-24	Shelter & Housing	Vaz Warehouse	17-May-24	Nhaconjo	Jorge Monteiro 86 437 0566							
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/12192/2023			
2	Timber Wooden 15cmx0.5cmx5.8m				7	Pieces			OBRA/12192/2023			
3	Timber Wooden 7.5cmx5cmx5.8m				13	Pieces			OBRA/12192/2023			
4	Galvanized Wire (2.5mm)				13	Kg			OBRA/12192/2023			
5	IBR Roofing Sheet 686, 04mmx4mx0.9m				14	Pieces			OBRA/12192/2023			
6	Roofing Nails 90mm (1kg)				3	Kg			OBRA/12192/2023			
7	Binding Wire				6	Kg			OBRA/12192/2023			
8	Common Nails "4"				3	Kg			OBRA/12192/2023			
9	Common Nails "5"				3	Kg			OBRA/12192/2023			
10	Gravel 3/4 (50 Kg Bag)				5	Bag			OBRA/12192/2023			
11	Carbolineum				1	Liter			OBRA/12192/2023			
12	Coarse Sand (50 Kg Bag)				15	Bag			OBRA/12192/2023			
Goods can be released from warehouse only by signed approval of Project Manager! - Do NOT add more lines; in case of more than 12 items requested please prepare another SWR												
		Name	Signature	Date	Special Instruction on Road Condition:							
Requested by:		Jorge Monteiro		17-May-24								
Approved by: (Project Manager/HoSo)		Fremio Sabonete	 17.05.24	17-May-24								
Released by: (Warehouse Manager/Staff)		Jaime Luis		17-May-24								
Truck Plate Number:			Waybill Number:									
Returned items received by: (Warehouse Manager/Staff)												