Internat	iceal Cryster 6049 The UR Magnetor Agency			IOM MOZAMBIQUE STOCK WITHDRAWAL					REQUEST			
Date Submitted		UNIT/Project ID	ds from (WH)	from (WH) Date for pickup (sugge			Destination:		Recipient at Destination			
	16-May-24	Shelter & Housing	Vaz Warehouse		20-Apr-24			Vila-Massane		Antonio Augusto Antonio 844722633		
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			OBRAS-10746-23			
2	Timber Wooden 15cmx0,5cmx5.8m				5	Pieces			OBRAS-10746-23			
3	Timber Wooden 7.5cmx5cmx5.8m				9	Pieces			OBRAS-10746-23			
4	Galvanized Wire (2.5mm)				3	Kg			OBRAS-10746-23			
5	IBR Roofing Sheet 686,				10	Pieces			OBRAS-10746-23			
6	04mmx4mx0.9m Roofing Nails 90mm (1kg)				3	Kg			OBRAS-10746-23			
	Binding Wire				6				OBRAS-10746-23			
	-				3	Kg			OBRAS-10746-23			
	Common Nails "5"				2				OBRAS-10746-23			
10	Gravel 3/4 (50 Kg Bag)				2				OBRAS-10746-23			
11	Coarse Sand (50 Kg Bag)				13				OBRAS-10746-23			
12	Carbolineum				1	Litre			OBRAS-10746-23			
		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 prepa	are another SWR			
		Name		Signature			D	ate	Special Instruction on Road Condition:	-		
Requested by:		Antonio Augusto Antonio					16-May-24					
	proved by: ject Manager/HoSo)	Fremio Sabonete					16-May-24					
Released by: (Warehouse Manager/Staff)		Jaime Luis					16-May-24		<u>Remarks</u>			
Tru	ck Plate Number:					Waybill Number:						
	urned items received by: rehouse Manager/Staff)											