Internatio	The UP Highest Agency			юм мо	ZAMBIQ	UE STO	OCK WITH	IDRAWAI	. REQUEST				
Date Submitted		UNIT/Project ID	UNIT/Project ID Release goods from (WH)		Date for pickup (suggested):			Destination:		Reci	Recipient at Destination		
20-May-24		Shelter & Housing	Vaz Warehouse		21-Apr-24				Vila-Massane	Anto	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-10518-23				
2	Timber Wooden 15cmx0,5cmx5.8m				6	Pieces			OBRAS-10518-23				
3	Timber Wooden 7.5cmx5cmx5.8m				6	Pieces			OBRAS-10518-23				
4	Galvanized Wire (2.5mm)				3	Kg			OBRAS-10518-23				
5	IBR Roofing Sheet 686,				11				OBRAS-10518-23			+	
	04mmx4mx0.9m Roofing Nails 90mm (1kg)				3	Kg			OBRAS-10518-23			-	
	Binding Wire				6	Kg			OBRAS-10518-23				
	Common Nails "4"				3	Kg			OBRAS-10518-23			-	
	Common Nails "5"				2	Kg			OBRAS-10518-23				
10	Gravel 3/4 (50 Kg Bag)				2	Bags			OBRAS-10518-23				
	Coarse Sand (50 Kg Bag)				13	Bags			OBRAS-10518-23			+	
12	Carbolineum				1	Litre			OBRAS-10518-23				
		Goods can be released	rom warehouse only	by signed approval	of Project Ma	anager! -	Do NOT add	more lines; in	case of more than 12 items requested please prepare	are another SWR			
		Name		Signature		Date		Special Instruction on Road Condition:	•				
Requested by:		Antonio Augusto Antonio				20-May-24							
Approved by: (Project Manager/HoSo)		Fremio Sabonete					20-May-24						
Released by: (Warehouse Manager/Staff)		Jaime Luis					20-May-24		Remarks				
Truc	ck Plate Number:		Waybill Number:										
	urned items received by: ehouse Manager/Staff)												