Internatio	Two UP Highest Agency			юм мо	ZAMBIQ	UE STO	OCK WITH	IDRAWAI	. REQUEST			
Date Submitted		UNIT/Project ID	ds from (WH)	Date for p	ate for pickup (suggested):		Destination:		Reci	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-9903-23			
2	Timber Wooden 15cmx0,5cmx5.8m				7	Pieces			OBRAS-9903-23			
3	Timber Wooden 7.5cmx5cmx5.8m				9	Pieces			OBRAS-9903-23			
4	Galvanized Wire (2.5mm)				3	Kg			OBRAS-9903-23			
5	IBR Roofing Sheet 686,				12	Pieces			OBRAS-9903-23			
	04mmx4mx0.9m Roofing Nails 90mm (1kg)				3	Kg			OBRAS-9903-23			
	Binding Wire				6	Kg			OBRAS-9903-23			
	Common Nails "4"				3	Kg			OBRAS-9903-23			
	Common Nails "5"				2	Kg			OBRAS-9903-23			
10	Gravel 3/4 (50 Kg Bag)				2	Bags			OBRAS-9903-23			
11	Coarse Sand (50 Kg Bag)				13	Bags			OBRAS-9903-23			
12	Carbolineum				1	Litre			OBRAS-9903-23			
		Goods can be released t	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					16-May-24					
Approved by: (Project Manager/HoSo)		Fremio Sabonete					16-May-24					
Released by: (Warehouse Manager/Staff)		Jaime Luis					16-May-24		<u>Remarks</u>			
Truck Plate Number:				Waybill Number:								
	urned items received by: rehouse Manager/Staff)											