IOM MOZAMBIQUE STOCK WITHDRAWAL REQUEST												
Date Submitted		UNIT/Project ID	UNIT/Project ID Release goods from (WH)		Date for pickup (suggested):			Destination:		Recipient at Destination		
22-Apr-24		Shelter & Housing	Vaz Warehouse		:	24-Apr-2	24	Alto da Manga		Cleusea Manhique 878263817		
No	Item Description	WBS	PR NO.	PO NO.	4	Unit	QTY Issued	Balance	Remarks	QTY Returned	Date	Balance
1	Cement Bag (Cimpor 32.5 N)				3	Pieces			OBRA/8981/2023			
2	Timber Wooden 15cmx0,5cmx5.8m				4	Pieces			OBRA/8981/2023	`		
3	Timber Wooden 7,5cmx5cmx5.8m				8	Pieces			OBRA/8981/2023			
4	Galvanized Wire (2.5mm)				3	Kg			OBRA/8981/2023			
5	IBR Roofing Sheet 686, 04mmx4mx0.9m				10	Pieces			OBRA/8981/2023			
6	Roofing Nails 90mm (1kg)				3	Kg			OBRA/8981/2023			
7	Binding Wire				6	Kg			OBRA/8981/2023			
8	Common Nails "4"				3	Kg			OBRA/8981/2023			
9	Common Nails "5"				2	Kg			OBRA/8981/2023			
10	Gravel 3/4 (50 Kg Bag)				3	Bag			OBRA/8981/2023			
11	Burnt Engine Oil				1	Liters			OBRA/8981/2023			
12	Coarse Sand (50 Kg Bag)				15	Bag			OBRA/8981/2023			
	· · · · · · · · · · · · · · · · · · ·	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:		Cleusea Manhique		Chevera Hurhique			22-Apr-24					
Approved by: (Project Assistant - Shelter Engineering)		Fremio Sabonete		fferbornto 23.04.24			22-Apr-24					
Released by: (Warehouse Manager/Staff)		Jaime Luis					22-Apr-24		<u>Remarks</u>			
Tru	ck Plate Number:				Waybill Number:							
Returned items received by: (Warehouse Manager/Staff)												