Internatio	Two UP Highest Agency			юм мо	ZAMBIQ	UE STO	OCK WITH	IDRAWAL	REQUEST				
Date Submitted		UNIT/Project ID	UNIT/Project ID Release goods from (WH)		Date for pickup (suggested):			Destination:		Reci	Recipient at Destination		
9-May-24		Shelter & Housing	Vaz Warehouse		10-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-1542-23				
2	Timber Wooden 15cmx0,5cmx5.8m				5	Pieces			OBRAS-1542-23				
3	Timber Wooden 7.5cmx5cmx5.8m				7	Pieces			OBRAS-1542-23				
4	Galvanized Wire (2.5mm)				3	Kg			OBRAS-1542-23				
5	IBR Roofing Sheet 686, 04mmx4mx0.9m				9	Pieces			OBRAS-1542-23				
	Roofing Nails 90mm (1kg)				3	Kg			OBRAS-1542-23				
7	Binding Wire				6	Kg			OBRAS-1542-23			1	
8	Common Nails "4"				3	Kg			OBRAS-1542-23			+	
9	Common Nails "5"				2	Kg			OBRAS-1542-23				
10	Gravel 3/4 (50 Kg Bag)				2	Bags			OBRAS-1542-23				
11	Coarse Sand (50 Kg Bag)				13	Bags			OBRAS-1542-23				
12	Carbolineum				1	Litre			OBRAS-1542-23				
		Goods can be released	rom warehouse only	y by signed approval	of Project Ma	anager! -	Do NOT add	more lines; in	case of more than 12 items requested please prep	are another SWR			
		Name		Signature		D	ate	Special Instruction on Road Condition:					
Requested by:		Antonio Augusto Antonio					8-May-24						
Approved by: (Project Manager/HoSo)		Fremio Sabonete					8-May-24						
Released by: (Warehouse Manager/Staff)		Jaime Luis					8-May-24		<u>Remarks</u>				
True	ck Plate Number:		Waybill Nu		ber:								
	urned items received by: rehouse Manager/Staff)												