

**Picking Slip**

**Requisition Date:** 2024-07-12  
**Sage Reference:** REQ0000000055  
 16  
**4Flow Reference:** IR0012351  
**Shipment Number:** -

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Patrick Ntagisanimana	190	Subcontractor	PPEs for Subcontractor (Nerno Production)	-

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped
PPEC010	STCK01	EAR PLUG	10.00	EA	0
PPEC009	STCK01	SAFETY GOGGLES/ SAFETY GLASSES	10.00	EA	0
PPEC008	STCK01	GLOVES (PAIRS)	22.00	EA	0
PPEC007	STCK01	DUST MASKS FFP2, GB2626:2006 KN95, BSEN149:2001+A1:2009	60.00	EA	0

Additional Info:

Shipper: \_\_\_\_\_

PPEs to be given to Nerno's employees in Production

Received by: \_\_\_\_\_