

**Picking Slip**

**Requisition Date:** 2024-07-22  
**Sage Reference:** REQ0000000055  
 99  
**4Flow Reference:** IR0013188  
**Shipment Number:** -

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Patrick Ntagisanimana	190	Subcontractor	PPEs To be Given to New Employees of Moriah Metals	-

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped
PPEC008	STCK01	GLOVES (PAIRS)	10.00	EA	0
PPEC004	STCK01	OVERALLS - MINING	10.00	EA	0
PPEC010	STCK01	EAR PLUG	10.00	EA	0
PPEC002	STCK01	GUMBOOTS with steel toe cup	10.00	EA	0
PPEC007	STCK01	DUST MASKS FFP2, GB2626:2006 KN95, BSEN149:2001+A1:2009	10.00	EA	0
PPEC024	STCK01	HEADLAMP L2 LED 2600MAH 18650 battery	10.00	EA	0

Additional Info:

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

Regarding the agreement made between subcontractors, Moriah Metals was allowed to take an extra 50 PPEs to be paid 25%

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