

**Picking Slip**

**Requisition Date:** 2025-01-15  
**Sage Reference:** REQ0000000071  
 09  
**4Flow Reference:** IR0028620  
**Shipment Number:** Not Shipped

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Robert Ntirushwa	700	Camp & Admin	Electrical materials requisition	Not Shipped

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped	Qty Remaining
CONS003	STCK01	Isolating Tape	1.00	EA	0.00	1.00
CONS016	STCK01	Led Light 5W	75.00	EA	0.00	75.00
SPRS406	STCK01	Circuit Breaker 1P 25A	4.00	EA	0.00	4.00
SPRS407	STCK01	Circuit Breaker 1P 16A	6.00	EA	0.00	6.00

Additional Info:

Shipper: Not Shipped

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