

**Picking Slip**

**Requisition Date:** 2025-06-26  
**Sage Reference:** REQ61091  
**4Flow Reference:** IR0041858  
**Shipment Number:** Not Shipped

| Requester:        | Cost Centre: | Cost Centre Name | Description:       | Ship Date:  |
|-------------------|--------------|------------------|--------------------|-------------|
| Ernestine UMuhoza | 700          | Camp & Admin     | CLEANING MATERIALS | Not Shipped |

| Item No. | Location | Item Description                           | Qty Ordered | UOM | Qty Shipped | Qty Remaining |
|----------|----------|--|-------------|-----|-------------|---------------|
| CONS027  | STCK01   | Washing Powder Soap,( Omo, Sunlight, Nomi) | 14.00       | KG  | 0.00        | 14.00         |
| CONS028  | STCK01   | Washing Bar Soap                           | 14.00       | EA  | 0.00        | 14.00         |
| CONS029  | STCK01   | OMO  | 200.00      | EA  | 0.00        | 200.00        |
| CONS170  | STCK01   | Washing Liquid Soap 5L Jerrycan            | 9.00        | EA  | 0.00        | 9.00          |

Additional Info:

Shipper: Not Shipped

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