

**Picking Slip**

**Requisition Date:** 2025-09-05  
**Sage Reference:** REQ0000000095  
 01  
**4Flow Reference:** IR0047446  
**Shipment Number:** Not Shipped

| Requester:          | Cost Centre: | Cost Centre Name | Description:       | Ship Date:  |
|---------------------|--------------|------------------|--------------------|-------------|
| Christine Uwamahoro | 700          | Camp & Admin     | Cleaning Materials | Not Shipped |

| Item No. | Location | Item Description           | Qty Ordered | UOM | Qty Shipped | Qty Remaining |
|----------|----------|----------------------------|-------------|-----|-------------|---------------|
| CONS027  | STCK01   | Washing Bar Soap           | 5.00        | EA  | 0.00        | 5.00          |
| CONS028  | STCK01   | Toilet Paper Packet(10pcs) | 100.00      | EA  | 0.00        | 100.00        |
| CONS029  | STCK01   | Toilet Spray Air Freshner  | 6.00        | EA  | 0.00        | 6.00          |
| CONS030  | STCK01   | Toilet Detergent Cleaner   | 4.00        | EA  | 0.00        | 4.00          |
| CONS031  | STCK01   | JIK Normal                 | 2.00        | EA  | 0.00        | 2.00          |
| CONS033  | STCK01   | Essuie Tout (Paper towels) | 2.00        | EA  | 0.00        | 2.00          |

Additional Info:

Shipper: Not Shipped

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