

**Picking Slip**

**Requisition Date:** 2025-09-16  
**Sage Reference:** REQ0000000096  
 15  
**4Flow Reference:** IR0048395  
**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	3.00	EA	0.00	3.00
CONS028	STCK01	Toilet Paper Packet(10pcs)	100.00	EA	0.00	100.00
CONS029	STCK01	Toilet Spray Air Freshner	3.00	EA	0.00	3.00
CONS030	STCK01	Toilet Detergent Cleaner	5.00	EA	0.00	5.00
CONS031	STCK01	JIK Normal	3.00	EA	0.00	3.00
CONS032	STCK01	Washing Powder Soap,( Omo, Sunlight, Nomi)	1.00	EA	0.00	1.00
CONS033	STCK01	Essuie Tout (Paper towels)	2.00	EA	0.00	2.00
CONS034	STCK01	Hand Washing Soap (500 ml)	4.00	EA	0.00	4.00

Additional Info:

Shipper: Not Shipped

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