

**Picking Slip**

**Requisition Date:** 2025-11-27  
**Sage Reference:** REQ0000000106  
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**4Flow Reference:** IR0054615  
**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	10.00	EA	0.00	10.00
CONS028	STCK01	Toilet Paper Packet(10pcs)	100.00	EA	0.00	100.00
CONS029	STCK01	Toilet Spray Air Freshner	7.00	EA	0.00	7.00
CONS030	STCK01	Toilet Detergent Cleaner	7.00	EA	0.00	7.00
CONS033	STCK01	Essuie Tout (Paper towels)	1.00	EA	0.00	1.00
CONS035	STCK01	Office Furniture Cleaner (Pledge)	4.00	EA	0.00	4.00
CONS176	STCK01	Washing Liquid Soap	20.00	LT	0.00	20.00

Additional Info:

Shipper: Not Shipped

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