

**Picking Slip**

**Requisition Date:** 2026-03-11  
**Sage Reference:** REQ67817  
**4Flow Reference:** IR0062068  
**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)	5.00	PACKET	0.00	5.00
CONS028	STCK01	Washing Bar Soap	1.00	EA	0.00	1.00
CONS029	STCK01	Toilet Paper Packet(10pcs)	5.00	EA	0.00	5.00
CONS170	STCK01	Washing Liquid Soap 5L Jerrycan	5.00	EA	0.00	5.00

Additional Info:

Shipper: Not Shipped

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