

ACC

10000/120/4786

B/16

10000/120/4786

B/16

1033
1045

6647
6710

Apr. 5, 1945 - May 6, 1946

10 MAY 1945
108

10 Training Team R.A.
(for Italian Forces)
C.M.F.

1/354. 6 May 45.

Field Artillery Section, A.F.R.G.
D.M.T. A.F.R.G.
680111 "G" Trg Unit to the Italian Army.
18003 1st British Liaison Unit.

Enclosed for information are A.F.R.G. 1033 covering the transfer of stores and equipment to Scuola di Gruppo D'Artiglieria, REGIUM, and Tactical School, MARZANO.

Field.

Alia J. Hane Major, R.A.
for Lt Col, C.F.
Commanding 10 Trg Team R.A. (for Italian Forces)

MI 10

6710

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. 72/257
 Account Equipment
 Date account commences 2 Oct 46

To be completed
by Consignor

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher..... Sheet No.....
 Receipt Voucher No.....
 Account.....
 Date account commences.....

Issued by Col. Fred W. R. A. (for Italian Forces)To Comd. of 1st Italian Army, Rome, Italy

Authority.....

Date and mode of conveyance 1st Air Mail

Carrier's or Convoy Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)	
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)			
	6500A	Director's No. 7	2		Box 100				17.00		s.	d.
	700A	Director's No. 70	3		Box 100				10.00			
	00537	Storage Instrument No. 27	4									
	00540A	Storage Instrument No. 47	2									
	00007A	Storage Instrument No. 3	3									
	002307	Boxes, Air Burst Bombing Mk. 3	11									
										6709		

* Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. 1 completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G 1033
(in books of 100)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G, 1033
(in books of 100)

Date account commenced:

Carrier's or Convoy Note No. and Date.....

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

IF USED - 1 ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

4 MAY Recd

67

B16

10 Training Team R.A.
(for Italian Forces)
C.M.F.

4/200.

30 Apr 45.

Field Artillery Section (Br), A.F.H.C.
INF, A.F.H.C.
GSO III 'G' Trg Unit to the Italian Army.
DADOS 'P' ELL.

Subject: Transfer of Stores and Equipment.

Enclosed for your information are A.F.S.G 1033 to cover the transfer of Stores and Equipment from this Training Team to the INFEC INF Artillery Wing.

Field.

Allen F. Grant
Major, R.A.
for Lt Col, C.S.
Commanding 10 Trg Team R.A. (for Italian Forces)

670

Issue
Voucher No. 1

11/240

Account.....

Equipment

Date account
commences

23 Apr 45

To be completed
by Consignor

ISSUE AND RECEIPT VOUCHER.

For Office Stamp

Ret.
(FOR ITALIAN FORCES)To be completed
by Consignee

No. of sheets in voucher.....

Sheet No.....

Receipt Voucher No.....

Account.....

Date account commences.....

Army Form G. 1033
for books of 100

Issued by.....

O.C. 19 TEL TOWN H.A. (FOR ITALIAN FORCES)

To.....

IRTC ICF Artillery

Authority.....

Own transport.

Date and mode of conveyance.....

Carrier's or Convoy Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		L	s.	d.
	FL 4GA	Ordinance G.P. 25 pr	4										
	GM1949	Covers Overall	4										
	Q900A	Links Connecting Platform No. 1	4										
	CM	Platform Wiring	4										
	134	Hardware	4										
	1598	Hells Tools	4										
	GM1600	Home Tools	4										
	31A	Engines	4										
	GM1541	Holdalls Spare Parts No. 1	4										
	GM0031	Bomb Fuse Charging No. 2	4										
	GM1590	Bomb Spare Parts	4										
											670.4		

William J. Sant'Agata RM
 (Signature of Consignor or Consignee)

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Ledge Folio (1)		Cat. or Part No. (2)	DESIGNATION (3)	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
		Section or Sub-Section (6)				S. (7)	R. (8)	D. (9)	U. (10)	Rate (11)				
	01600		Spinnets No. 732	8										
	01444		Cleaners Flange No. 13 Mt. I	4										
	01202		Rings Joint	4										
	01539		Spinnets 761	4										
	01535		Bonus Stores No. 27 Trailer	4										
	012036		Keys No. 139 Mt. I	4										
	011439		Keys No. 14	4										
	01590		Keys No. 12	4										
	01595		Keys No. 11	4										
	012038		Slings Pivoting	4										
	01761		Bute Clamping	4										
											6703			

* Of Consignor on original and triplicate and of Consignee on duplicate.
1 Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Issue Voucher No. <u>17/44</u>		To be completed by Consignor		For Office Stamp		No. of sheets in voucher <u>2</u>		Sheet No. <u>1</u>		Army Form G. 1033 (in books of 100)			
Account <u>Equipment</u>				Ref. <u>(FOR ITALIAN FORCES)</u>		Receipt Voucher No.		Account.....		Date account commences.....			
Date account commences <u>23 Apr 45</u>						At.....		At.....		Carrier's or Convoy Note No. and Date.....			
Issued by <u>O. G. 10 282 Tonn R.A. (for Italian Forces)</u> To <u>1876 107 Artillery</u> Authority..... Date and mode of conveyance <u>Sea transport</u>													
Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (10)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)				
	104166	ashore Fibre	12										
	106714	" "	4										
	107055	" "	4										
	103313	" Copper	3										
	107160	" "	4										
	2317	Wagon Striker Protection	4										
	10233	Grease Lubricating No. 11	4										
	10310	Brass Breech Screw	4										
	10478	Less Night Glim	3										
	10756	Keys No. 120 Mk. XI	8										
	102030	Keys No. 121 Mk. I	8										
											6702		

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

William J. Hargrave
 (Signature of Consignor or Consignee)

ISSUE AND RECEIPT VOUCHER.										Army Form G. 1033 (in books of 100)	
Issue Voucher No. <u>11/210</u>		To be completed by Consignor		10 TRAINING TEAM R.A.		To be completed by Consignee		No. of sheets in voucher		Sheet No. <u>3</u>	
Account <u>Equipment</u>				104				Receipt Voucher No.			
Date account commences <u>23 Apr 45</u>				Ref.				Account			
				(FOR ITALIAN FORCES)				Date account commences			
Issued by <u>C.O. 10 Trg Team R.A. (For It. 11th Troop)</u>						At					
To <u>RTC 1st Cavalry Div</u>						At					
Authority											
Date and mode of conveyance <u>Car transport</u>						Carrier's or Convey Note No. and Date					
Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)	
	QB 2034	Pins Plain	16								
	FL 2463	Staples Retaining Wiring Pin	8								
	MC 7300	Straps Leather	5								
	CM 3737	Lanyards Cocking No. 11	5								
	IL	Cases Sight Rifle	1								
	MC 2030	Keys No. 121 Mr. 1	1								
	CM 2104	Cans Lubricating No. 3	1								
										6701	

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

10 TRAINING TEAM, CA
ISSUE AND RECEIPT VOUCHER.Ref. _____
(FOR ITALIAN FORCES)Army Form G. 1033
(in books of 100.)Issue Voucher No. IT/210
Account Equipment
Date account commences 23 APR 45To be completed
by ConsignorTo be completed
by ConsigneeNo. of sheets in voucher 2 Sheet No. 2
Receipt Voucher No. _____
Account _____
Date account commences _____Issued by O.C. 10 Tng Team R.A. (For Italian Forces)To 1RT's ICF Artillery Training

Authority _____

Date and mode of conveyance Sea transport

Carrier's or Convey Note No. and Date _____

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	* For Store Depot use only					Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	L	s.	d.
	MC 0262	Bones Lamp Sledge	4									
	MC 7377	Traps Leather with piece	10									
	MC 7376	Straps Leather	24									
	PL 1264	Wire Tying Tool	4									
	CH 2017	Drifts No. 27	4									
	CH 2015	" No. 13	4									
	MC 1340	Lamps Sledge Mt. II	8									
	CH 1394	Spanners No. 24 Mt. I	4									
	CH 3020	Keys No. 150	8									
	CH 2402	Oils Lubricating No. 3	8									
	CH 1503	Keys Removing Jammed Cartridge	4									
										6700		

Allan F. Hart R.A.

*(Signature of Consignor or Consignee.)

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G, 1033
(in books of 100)

For Office Stamp:

(FOR ITALIAN FORCES)

To be completed
by Consignee

No. of sheets in voucher..... Sheet No.....

Receipt Voucher No.

Account.....

Date account commences:.....

Issue Voucher No. } 13/243

Account..... **200.00**

Date account commences } 23 Apr 45

*To be completed
by Consignor*

Issued by.....P.C. 10 Tay Easa B.A. (for 30 Jan 1968)

To IRTC ICF Cartellera, Chile

Authority.....

Date and mode of conveyance,..... **Over transport.**

Carrier's or Convoy Note No. and Date.....

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G. 1033
(in books of 100)

Date account commenced.....

At _____

Carrier's or Convey Note No. and Date.....

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. 12/234
 Account 1001-1000
 Date account commences 23 Apr 46

To be completed
by Consignor

For Office Stamp
 10 TRAINING TEAM R.A.
 10-
 Ref. (FOR ITALIAN FORCES)

To be completed
by Consignee

No. of sheets in voucher..... Sheet No.....
 Receipt Voucher No.....
 Account.....
 Date account commences.....

Issued by D.G. 10 Training Team R.A. (For Italian Forces)
 To 1001-1000
 Authority.....
 Date and mode of conveyance Over land 20%

At.....
 At.....

Carrier's or Convoy Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11) l. s. d.		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)				
	03722A	Sights Telescope 220	4								6	s.	d.
	3300A	Clamp Sight 14.27	4										
	1600A	Sights Dial No. 9	4										
	11207A	Ada type Sight Telescope	4										
	100136	Boots Aiming Square Head	4										
	0A65D	Director	1										
		Stands Instrument No. 17	1										
	0513378	Boots sight dial No. 9	4										
											6697		

William T. Hart R.A.
 (Signature of Consignor or Consignee)

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G, 1033
(in books of 100.)

IN/222 230

Equipment

25 OCT 45

To be completed
by Consignor

1024

Ref. _____
(FOR ITALIAN FORCES)

**To be completed
by Consignor**

No. of sheets in voucher..... Sheet No.....

Receipt Voucher No.....

Account.....

Date account commences.....

Issued by..... U.C. 70 Trg Team R.A. (for Italian Forces)

To IRTC ICF Cartledge - 404
Authority ✓

Authority.....
Date and mode of conveyance.....

Date and mode of conveyance..... Over transport

Carrier's or Convey Note No. and Date.....

[illegible]

* Of Consignor on original and triplicate and of Consignee on duplicate.

1 Part No. to be completed in the case of M.T. and similar stores.

Allen F. Young, DVM, RAC
(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

To be completed
by Consignor

~~10 TRAINING TEAM RA~~

194

Fut

FOR ITALIAN FOREIGN

Army Form G, 1033
(in books of 100)

No. of sheets in voucher..... Sheet No.....

Receipt Voucher No.....

Account.....

Date account commences.....

Issued by..... D.C. 10 Try Team P.A. (for Italian Forces).....

To IRTC KF Carleton, King
 Authority ✓

Authority.....✓

Date and mode of conveyance.....(57) 6/10/80

At

Me.....

Carrier's or Convoy Note No. and Date.....

6695

* Of Consignor on original and triplicate and of Consignee on duplicate.

¹ Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G. 1033
(in books of 100)

Date account commences.....

At

Carrier's or Convey Note No. and Date.....

6694
Allen F. General Knapp RA

*(Signature of Consignor or Consignee.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

10 Training Team, R.A.
(For Italian Forces)
C.M.P.

4/200.

11 Apr 45.

Field Arty Section (Br) A.F.H.Q.
DET A.F.H.Q.
GSO III 'G' Trg Unit to the Italian Army.
DADOS 'F' D.L.U.

Subject: Transfer of Stores and Equipment.

Enclosed for your information are A.Fs G 1033 to cover the transfer of Stores and Equipment from this Training Team to the I.R.T.C I.C.F. Artillery Wing.

Allen F. Grant
Major, R.A.
for Lt Col G.S.
Commanding 10 Training Team, R.A. (For Italian Forces).

Field.

669

ISSUE AND RECEIPT VOUCHER

Issue
voucher No. | 25/8/17

Account \$109,875.00

Date account commences 9 Apr 63

*To be completed
by Contractor*

For Office Stamp

102

But

(FOR ITALIAN FORCES)

To be completed
by Contractor

No. of sheets in vouches

Sheet No. _____

Receipt voucher No

Account

Date account commences

Issued by S. G. 10 Tex Road B. A. (for Italian Forces)

To

Authority.....

Date and mode of conveyance..... On 12/09/2018

At.....

Λι.....

Carrier's or Convoy Note No. and Date.....

[illegible]

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

Chella J. Davis Major RA
(Signature of consignor or consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

NOTE - Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. 20/216

Account Equipment

Date account commences 9 Apr 48

To be completed
by Consignor

10 TRAINING TEAM R.A.

194

Ref.

(FOR ITALIAN FORCES)

To be completed
by Consignee

No. of sheets in voucher 1 Sheet No. 1

Receipt voucher No.

Account

Date account commences

Issued by U.C. 10 Training Team (for Italian Forces)

At

To

At

Authority

Date and mode of conveyance

Carrier's or Convey Note No. and Date

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION		Total number or quantity (c)	Description and marks on packages (d)	For Store Depot use only					Value (e)		
		Section or Sub-Section	(f)			S. (g)	R. (h)	D. (i)	U. (j)	Rate (k)			
	20246	Handles Drawing 2 & 3 Two Stage									£	s.	d.
	20300	Horizontal Air Pump		1									
	20301	Pump for Air Two Stage Horizontal		1									
	20318	Apparatus Pulling Back Gun No. 7		1									
	20323	Rope 5/16" 8' 10"		1									
	20324	Attachments Quick Release No. 3		1									
													6691

* Of consignor on original and triplicate and of consignee on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)Issue Voucher No. } 78/196

For Office Stamp.*

Account EquipmentDate account commences } 5 Apr 45To be completed
by ConsignorTo be completed
by ConsigneeNo. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account.....

Date account commences.....

Issued by O.G. 10 Trg Team S.A. (for Italian Forces)

To.....

Authority.....

Date and mode of conveyance.....

Carrier's or Convey Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3)	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only								
		S. (6)			R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)				
		Section or Sub-Section <u>LMG AT 4</u>									<u>£</u>	<u>s.</u>	<u>d.</u>
	<u>4042</u>	<u>Wheels detachable No. 10</u>	<u>1</u>										
		<u>Wheel flat 6"</u>	<u>24</u>										
		<u>Wheel flat 8"</u>	<u>24</u>										
		<u>Handle 3/4"</u>	<u>24</u>										
		<u>Rolls Yoke 2 1/2 Dia</u>	<u>24</u>										
		<u>Phyten Yoke nose 6"</u>	<u>24</u>										
											<u>6690</u>		

* Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G, 1033
(in books of 100.)

For Office Stamp."

To be completed
by Consignor

To be completed
by Consignor

No. of sheets in voucher..... Sheet No.....

Receipt Voucher No.

Account.....

Date account commences.....

At.....

To.....

At

Authority.....

Date and mode of conveyance..... Own transport.....

Carrier's or Convoy Note No. and Date.....

[illegible]

Вла. Г. Бар. Кар. Р. Р.

*(Signature of Consignor or Consignee.)

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G. 1033
(in books of 100)

Issue
Voucher No. }

Account.....

Date account commences } 3 Apr 45

Issued by O.C. 10 Trg Team R.A. (for Italian Forces)

To

Authority

Date and mode of conveyance.....

At.....

At the same time, the *Journal of Management* has been the most influential journal in the field of management, with a total of 1,000 articles published in the last 10 years.

Carrier's or Convoy Note No. and Date.....

[illegible]

Allen F. Hancock, RA

*(Signature of Consignor or Consignee.)

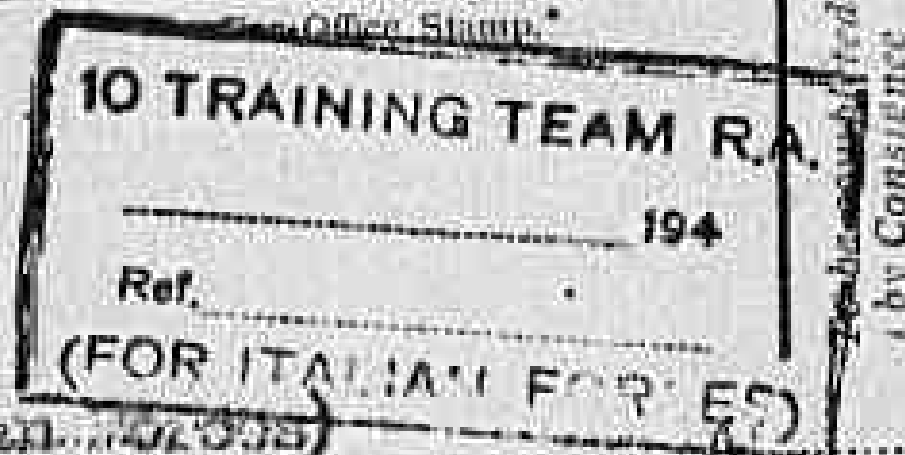
* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. } IF/193
 Account Equipment
 Date account commences } 5 Apr 45.

To be completed
by Consignor

No. of sheets in voucher 3 Sheet No. 3
 Receipt Voucher No.
 Account
 Date account commences

Issued by O.C. 10 Trg Team R.A. (for Italian For 55)To At

Authority

Date and mode of conveyance Car transport.

Carrier's or Convoy Note No. and Date

Ledger Folio (i)	Cat. or Part No. (ii)	DESIGNATION (iii) Section or Sub-Section	Total number or quantity (iv)	Description and marks on packages (v)	For Store Depot use only						Value (vi)		
					S. (vi)	R. (vii)	D. (viii)	U. (ix)	Rate (x)		L	s.	d.
	NA 0002	Adaptors Air pipe No.2	1										
	599	Spanners 781	4										
	600	Spanners 782	4										
	FL 2442	Levers actuating	4										
	CM 499A	Tools Arty No.2/6	2										
		Jacks lifting screw	4										
	NA 0051	Bence pump charging Mk II	1										
	CM 130 A	Stops running back 25 yr Mk.II	1										
	CM 1779	Tools Arty No.85	1										
	CM 1780	Tools Arty No.86	1										
	FL 221A	Cases striker spare	1										
	CM 538	Wrenches sealing collar	1										

Alia J. Grant Major RA
 (Signature of Consignor or Consignee.)

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. } IF/193

Account..... Equipment

Date account commences } 5 Apr 45

To be completed
by Consignor

TO TRAINING TEAM R.A.

194

Ref.
(FOR ITALIAN FORCES)To be completed
by Consignee

No. of sheets in voucher..... 3

Sheet No. 2

Receipt Voucher No.....

Account.....

Date account commences.....

Issued by..... O.O. 10 Trg Team R.A. (for Italian Forces) C.M.F.

To.....

Authority.....

Date and mode of conveyance..... Own Transport

Carrier's or Convoy Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		£	s.	d.
	444A	Cleaners plasaba No. 18	4										
	3720	Cleaners wool	4										
	QB 2036	Key No 139	4										
	CM 595	Key No. 11	4										
	CM 598	Key No 12	4										
	CM 1489	Key No. 14	4										
	134	Rammers	4										
	1541	Rolls spare parts	4										
	1598	Rolls tools	4										
	CM 31A	Ropes drag	12										
	2898	Blings firing	4										
											6686		

William T. G. [Signature]
 (Signature of Consignor or Consignee)

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M. T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. **IF/193**
 Account **Equipment**
 Date account commences **5 Apr 45**

To be completed
by Consignor

For Office Stamp
10 TRAINING TEAM R.A.
194
 Ref.
(FOR ITALIAN FORCES)

To be completed
by ConsigneeNo. of sheets in voucher **3** Sheet No. **one**

Receipt Voucher No.

Account.

Date account commences.

Issued by **O.C. 10 Trg Team R.A. (for Italian Forces)**

At.

To.

At.

Authority **Own transport.**

Date and mode of conveyance.

Carrier's or Convoy Note No. and Date.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		£	s.	d.
	CM 1599	Boxes spare parts	4										
	335A	Boxes stores No.27 Trailer	4										
	1600	Boxes tools	4										
	761	Nut clamping	4										
	FL 3201	Rings joint	4										
	FL 4306	Rings packing U section No.2	10										
	FL 3201	" " " " No.7	20										
	FL 5201	" " " " No.9	8										
	FL 5202	" " " " No.10	2										
	FL 3193	Rings compressed packing	18										
	CM 3096	Cases, fuze key	4										
											6683		

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

Clifford F. Thane Knappe RA
 (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. IF/192
 Account Equipment
 Date account commences 5 Apr 45

To be completed
by Consignor

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher 5 Sheet No. 3
 Receipt Voucher No.
 Account
 Date account commences

Issued by O.C. 10 Trg Team R.A. (for Italian Forces)

To

Authority

Date and mode of conveyance Own Transport

Carrier's or Convoy Note No. and Date

Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)	
										£	s. d.
	CI 0545	Ejectors projectile	1								
	VE 0927	Covers No. 2 pump adaptor	1								
	FL 577A	Wrench adj No. 7 D.S.	2								
	CI 2800	Valves shifting	3								
	FL 3210	Pipes charging No. 2	1								
	FL 3210	Connectors, valve No. 2	1								
	FL 112	Gland	1								
	FL 112	SA Bubble sight cline	2								
	MC 0542	Gases Field Cline	1								
	FL 6653	Wrenches broken No. 7	2								

* Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

Alan F. G. ...
 (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. } IF/192
 Account.....Equipment
 Date account commences } 5 Apr 45

To be completed
by Consignor

10 TRAINING TEAM R.A.
 194
 Ref.
 (FOR ITALIAN FORCES)

To be completed
by Consignee

No. of sheets in voucher..... Sheet No. 4
 Receipt Voucher No.....
 Account.....
 Date account commences.....

Issued by.....O.C. 10 Trg Team R.A. (for Italian Forces)

At.....

To.....

At.....

Authority.....

Date and mode of conveyance.....Omn Transport.

Carrier's or Convey Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		£	s.	d.
7105		Wabbers copper 13/20 x 1/2 x 07 inches	3										
7108		" " 4 x 3/8 x .07"	4										
8000		" " 1.95" x 1.80" x 1/2"	4										
4166		" fibre 1/2 x 1 5/16"	8										
6940		" " 1/2 x 3 7/20" x .03"	4										
6784		" " 3 6/10" x 3 4/10" x 1/2"	4										
7055		" " 4 1/10" x 3 9/10" x 1/2"	4										
1482		Hammers, lead VL and QP Guns Mk. 1	1										
2590		Reservoir comp air 5 1/2" dia Mk. 1	2										
		Imp Holders cartridge	4										
1/4A		Staves intermediate	1										
											6683		

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue
Voucher No. } EP/192
Account..... Equipment
Date account
commences } 5 Apr 45

To be completed
by Consignor

For Office Stamp
10 TRAINING TEAM R.A.
194
Ref.
(FOR ITALIAN FORCES)

To be completed
by Consignee

No. of sheets in voucher..... Sheet No. 3
Receipt Voucher No.....
Account.....
Date account commences.....

Issued by..... O.C. 10 Trg Team R.A. (for Italian Forces)

At.....

To.....

At.....

Authority.....

Date and mode of conveyance..... Own Transport

Carrier's or Convey Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (10) l. s. d.		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)				
	MC 6247	Straps, leather 1 x 10	24										
	7874	" " 1 x 22	3										
	7876	" " 1 x 25	4										
	7878	" " 1 x 34	8										
	7880	" " 1 x 40	7										
	7881	" " 1 x 43	7										
	7825	" Web 1 x 12	4										
	CM 3600	Gauges pressure No. 16	1										
	MC 2400	Plane testing carrier No. 7 D.S.	1										
	MC 0236	Born plane testing No. 7 D.S. & carrier	1										
												668	

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue } IF/192
Voucher No. }
Account..... Equipment
Date account } 5 Apr 45
commences }

To be completed
by Consignor

For Office Stamp
10 TRAINING TEAM R.A.
104
RM
(FOR ITALIAN FORCES)

To be completed
by Consignee

No. of sheets in voucher..... Sheet No. 2
Receipt Voucher No.....
Account.....
Date account commences.....

Issued by..... O.C. 10 Trg Team R.A. (for Italian Forces)

At.....

To.....

At.....

Authority.....

Date and mode of conveyance..... Own Transport

Carrier's or Convoy Note No. and Date.....

Ledge Folio (1)	Cat. or Part No. (2)	DESIGNATION (3)		Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
		Section or Sub-Section				S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		£	s.	d.
	MC7666	Implements, Ann Key 120	M3	8										
	GB2030	Implements, Ann Key 121		8										
	2034	Pins, plain		12										
	9040	Implements, Ann Key 180		8										
	FL1935	Key MV Scale		4										
	MC 1908	Keys, removing jammed cartridge		4										
	MC1940	Lamps seige		8										
	CH2319	Lanyards, cocking		4								6681		
	FL1364	Pins, firing		4										
	RB 0704	Screwdrivers, thin $\frac{1}{2}$ inch		3										
	CM1891	Spanners 244		6										

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G. 1033
(in books of 100)

Edward, New

Date account commences: 12/1/1980

To.....

Authority..... 5 - Transport

Authority.....
Date and mode of conveyance.....Own Transport

Carrier's or Convoy Note No. and Date _____

William F. Hancock Major R.A.
(Signature of Consignor or Consignee.)

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M. T. and similar stores.

• Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M. T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)Issue voucher No. 12/241Account EquipmentDate account commences 9 Apr 45.To be completed
by Consignor

For Office Stamp

104

Ref.

(FOR ITALIAN FORCES)

To be completed
by ConsigneeNo. of sheets in voucher..... Sheet No. 4

Receipt voucher No.

Account

Date account commences.....

Issued by O. G. 10 Tty Team I.A. (for Italian Forces) G.W.

To

Authority

Date and mode of conveyance Own Transport.

Carrier's or Convoy Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		£	s.	d.
01301		Sights Dial No. 7. M. 12	4										
01302		Panel No. 1316, 1317, 1318, 36.	5										
01303		Eliminators Sight No. IV	1										
01304		Panel No. 1316, 1317, 1318, 36, 36.5.	1										
01305		Eliminators Field	1										
01306		Panel No. 1316	1										
01307		Panel No. 1316	1										
01308		Panel No. 1316	1										
01309		Panel No. 1316	1										
01310		Panel No. 1316	1										
01311		Panel No. 1316	1										
01312		Panel No. 1316	1										
01313		Panel No. 1316	1										
01314		Panel No. 1316	1										
01315		Panel No. 1316	1										
01316		Panel No. 1316	1										
01317		Panel No. 1316	1										
01318		Panel No. 1316	1										
01319		Panel No. 1316	1										
01320		Panel No. 1316	1										
01321		Panel No. 1316	1										
01322		Panel No. 1316	1										
01323		Panel No. 1316	1										
01324		Panel No. 1316	1										
01325		Panel No. 1316	1										
01326		Panel No. 1316	1										
01327		Panel No. 1316	1										
01328		Panel No. 1316	1										
01329		Panel No. 1316	1										
01330		Panel No. 1316	1										
01331		Panel No. 1316	1										
01332		Panel No. 1316	1										
01333		Panel No. 1316	1										
01334		Panel No. 1316	1										
01335		Panel No. 1316	1										
01336		Panel No. 1316	1										
01337		Panel No. 1316	1										
01338		Panel No. 1316	1										
01339		Panel No. 1316	1										
01340		Panel No. 1316	1										
01341		Panel No. 1316	1										
01342		Panel No. 1316	1										
01343		Panel No. 1316	1										
01344		Panel No. 1316	1										
01345		Panel No. 1316	1										
01346		Panel No. 1316	1										
01347		Panel No. 1316	1										
01348		Panel No. 1316	1										
01349		Panel No. 1316	1										
01350		Panel No. 1316	1										
01351		Panel No. 1316	1										
01352		Panel No. 1316	1										
01353		Panel No. 1316	1										
01354		Panel No. 1316	1										
01355		Panel No. 1316	1										
01356		Panel No. 1316	1										
01357		Panel No. 1316	1										
01358		Panel No. 1316	1										
01359		Panel No. 1316	1										
01360		Panel No. 1316	1										
01361		Panel No. 1316	1										
01362		Panel No. 1316	1										
01363		Panel No. 1316	1										
01364		Panel No. 1316	1										
01365		Panel No. 1316	1										
01366		Panel No. 1316	1										
01367		Panel No. 1316	1										
01368		Panel No. 1316	1										
01369		Panel No. 1316	1										
01370		Panel No. 1316	1										
01371		Panel No. 1316	1										
01372		Panel No. 1316	1										
01373		Panel No. 1316	1										
01374		Panel No. 1316	1										
01375		Panel No. 1316	1										
01376		Panel No. 1316	1										
01377		Panel No. 1316	1										
01378		Panel No. 1316	1										
01379		Panel No. 1316	1										
01380		Panel No. 1316	1										
01381		Panel No. 1316	1										
01382		Panel No. 1316	1										
01383		Panel No. 1316	1										
01384		Panel No. 1316	1										
01385		Panel No. 1316	1										
01386		Panel No. 1316	1										
01387		Panel No. 1316	1										
01388		Panel No. 1316	1										
01389		Panel No. 1316	1										
01390		Panel No. 1316	1										
01391		Panel No. 1316	1										
01392		Panel No. 1316	1										
01393		Panel No. 1316	1										
01394		Panel No. 1316	1										
01395		Panel No. 1316	1										
01396		Panel No. 1316	1										
01397		Panel No. 1316	1										
01398		Panel No. 1316	1										
01399		Panel No. 1316	1										
01400		Panel No. 1316	1										

* Of consignor on original and triplicate and of consignee on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G, 1033
(In books of 100)

To be completed
by Consignor

To be completed
by Consignor

No. of sheets in voucher..... Sheet No. 1
 Receipt Voucher No.
 Account.
 Date account commences.

More information on the *Journal of Management Education* can be found at <http://jme.sagepub.com>

To _____

Authority

Date and mode of conveyance..... Own transport.....

Carrier's or Convoy Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)
		E. 1								

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M. T. and similar stores.

*(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G, 1033
(in books of 100)

Date account commences:

Date and mode of conveyance..... Own transport.

Carrier's or Convoy Note No. and Date.....

Alta F. G. [Signature]
(Signature of Consignor or Consignee)

† Part No. to be completed in the case of M, T, and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. } IT/204
 Account } Equipment
 Date account commences } 3 Apr 45

To be completed
by Consignor

For Office Stamp
10 TRAINING TEAM R.
194
 Ref. _____
(FOR ITALIAN FORCES)

To be completed
by Consignee

No. of sheets in voucher 2 Sheet No. 2
 Receipt Voucher No. _____
 Account _____
 Date account commences _____

Issued by G.C. 40 Trg Team S.A. (for Italian Forces)
 To _____ At _____
 Authority _____
 Date and mode of conveyance Over transport Carrier's or Convoy Note No. and Date _____

Ledge Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)			s.	d.
	A276688	Containers (Tool and Spare Parts)	3										
	D50024	Covers (Flash Hider)	2										
	A298763	Ejectors Shell	2										
	A228060	Extractors hand (cartridge)	2										
	A228093	Fullers and Keys	2										
	C95031	Pushers cartridge	2										
	R200491	Removers cartridge	2										
	C97385	Staffs Clearing M14	2										
	D50023	Trays (tool and spare parts box)	2										
	A228074	wrenches breech ring closing	2										
	A228074	Wrenches firing pin bushing	2										
											6676		

* Of Consignor on original and triplicate and of Consignee on duplicate.
 1 Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. **IF/204**
 Account **Equipment**
 Date account commences **9 Apr 45**

To be completed
by Consignor

10 TRAINING TEAM R.A.
194
 Ref. **(FOR ITALIAN FORCES)**

To be completed
by Consignee

No. of sheets in voucher **84** Sheet No. **3**
 Receipt Voucher No.
 Account.
 Date account commences.

Issued by **O.O. 10 Trg Team R.A. (for Italian Forces)**
 To
 Authority
 Date and mode of conveyance **Own transport.** Carrier's or Convoy Note No. and Date.

Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value (10)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	£	s.	d.
	228054	Wrenches safety plunger spring seat	2									
	C95038	Wrenches Flash Hider	2									
	A222641	Pawls Feed Left Hand Auto Loader	2									
	A222642	" " Right Hand "	2									
	00950	Wrenches Wheel Nut Stud	2									
	B198553	Wrenches Box 1/15/30"	2									
	76-1-364	Boxes Packing Amn	16									
	B198552	Handles	2									
	41W-2449	Wrenches	2									
	41W-2450	Wrenches Socket Head Screw 5/30sec	2									
										6675		

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G, 1033
(in books of 100.)

10 TRAINING TEAM R.A. 194
Ref. _____
(FOR ITALIAN FORCES)

To be completed
by Consignor

No. of sheets in voucher.....4..... Sheet No. 34.....
 Receipt Voucher No.....
 Account.....
 Date account commences.....

ΔL.....

To.....

MAILING ADDRESS: _____

Authority.....

Date and mode of conveyance..... Own transport......

Carrier's or Convey Note No. and Date.....

Vallu J. Gnanu
*Signature of Consignor or Consignee

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. } **IF/205**
 Account..... **Equipment**
 Date account commences } **9 Apr 45**

To be completed
by Consignor

10 TRAINING TEAM R.A.
 (FOR ITALIAN FORCES)

To be completed
by Consignee

No. of sheets in voucher..... **2** Sheet No. **1**
 Receipt Voucher No.....
 Account.....
 Date account commences.....

Issued by **O.C. 10 Trg Team R.A. (for Italian Forces)**

At.....

To.....

At.....

Authority.....

Date and mode of conveyance..... **Own transport**

Carrier's or Convey Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11) l. s. d.		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)				
	CM365	Spanners 750	1										
	CM370	Spanners 751	1										
	CM395	Spanners 752	1										
	CM366	Spanners 753	1										
	CM396	Spanners 754	1										
	CM376	Spanners 755	1										
	CM372	Spanners 756	1										
	CM369	Spanners 757	1										
	CM375	Spanners 758	1										
	AM3998	Wrench Breech Mech No. 340 Mk. 1	1										
	AM3999	Wrench Breech Mech No. 341 Mk. 1	1										
	AM3950	Wrench Barrel Collar 65 40 mm Mk. 1	1										
											6673		

* Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G. 1033
(the books of 100.)

Date account commences.....

Carrier's or Convey Note No. and Date.....

6672

* (Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G, 1033
(in books of 10)

Date and mode of conveyance.....

To be completed
by Contractor

No. of sheets in voucher 1 Sheet No.
 Receipt Voucher No.
 Account.....
 Date account commenced.....

Al.....

Al.....

Carrier's or Convey Note No. and Date.....

[illegible]

6671
* (Signature of Consignor or Consignee.) RA

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Best No. to be completed in the case of M.T. and similar forms.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. **IF/207**

Account **Equipment**

Date account commences **9 Apr 45**

To be completed
by Consignor

10 TRAINING STAGE

194

Ref.

(FOR ITALIAN FORCES)

To be completed
by Consignee

No. of sheets in voucher

Sheet No. **1**

Receipt voucher No.

Account

Date account commences

Issued by **O.C. 10 Trg Team R.A. (for Italian Forces)**

To

Authority

Date and mode of conveyance **Own transport**

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (i)	Cat. or Part No. (ii)	DESIGNATION (iii) Section or Sub-Section	Total number or quantity (iv)	Description and marks on packages (v)	For Store Depot use only					
					S. (vi)	R. (vii)	D. (viii)	U. (ix)	Rate (x)	Value (xi) £ s. d.
	TDAXIF	Crowbars pinch point 48"	1							
	CLAX2A	Guns Lubricating Push Type	2							
	CLAX2E	" " Screw Type	3							
	CLGXIA	Hoses Heavy Duty	2							
	CLGXIA	Oilers Half Pint	2							
	EKAXIA	Pumps Tyre with Hose Screw Fitting	2							
	01-00515	Gauges Pressure 10-50lbs	2							

* Of consignor on original and triplicate and of consignee on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(Signature of consignor or consignee)

6670

Army Form G 1033
(In books of 100) 1

No. of sheets in voucher..... Sheet No.....
 Receipt voucher No.
 Account
 Date account commences.....

At

At

Carrier's or Convoy Note No. and Date.....

Carrier's or Convoy Note No. and Date.....

Callan F. Grace Kaprielian 6669
(Signature of consignor or consignee)

† Part No. to be completed in the case of M.T. or other technical stores.

*(Signature of consignor or consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G 1033
(In books of 100)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. IF/210
 Account Equipment
 Date account commences 9 Apr 45

To be completed
by Consignor

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher 1 Sheet No. 1
 Receipt voucher No.
 Account
 Date account commences

Issued by O.C. 10 Trg Team I.A. (for Italian Forces)

At

To

At

Authority

Date and mode of conveyance Own transport

Carrier's or Convey Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3)		Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value (11)		
		Section or Sub-Section				S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	£	s.	d.
			<u>N. 1</u>										
			<u>QF 40 mm Mk. II & III on Mk. I, II & III Carriage</u>	<u>2</u>									
			<u>Barrel No. Carriage No.</u>										
			<u>14656 7790</u>										
			<u>41806 13732</u>										
<u>CM1619</u>			<u>Covers Muzzle No. 40 Mk. I</u>	<u>2</u>									
<u>D68172</u>			<u>Covers Gun M28</u>	<u>2</u>									
<u>CM1618</u>			<u>Covers Action 40 mm A.A. Mtg Mk. I</u>	<u>2</u>									
			<u>Platforms 40 mm A.A. Mtg Mk. I</u>	<u>2</u>									
											<u>6667</u>		

* Of consignor on original and triplicate and of consignee on duplicate.
 † Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ARMY FORM G. 1033
(in books of 100)

TT/IF/220

Equipment

9. April

Issued by

OC. 10 Training Team RA

To

Authority

Date and mode of conveyance.

Der Transport

Carrier's or Convey Note No. and Date.

6666

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G, 1033
(in books of 100)

*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G, 1033
(in books of 100) 5

To be completed
by Consignor

For Office Stamp.*

**To be completed
by Consignor**

No. of sheets in voucher..... Sheet No.....
 Receipt Voucher No.....
 Account.....
 Date account commences.....

At

At

At

Carrier's or Convoy Note No. and Date.....

For Store Depot use only

Chella. T. Ganesan Kumar R B
*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
in books of 100

Issue Voucher No. 785020
 Account Equipment
 Date account commences 10/10/44

To be completed
by Consignor

For Office Stamp*

To be completed
by Consignee

No. of sheets in voucher 3 Sheet No. 2
 Receipt Voucher No.
 Account.....
 Date account commences.....

Issued by OC 10 Transport Team RA

To

Authority

Date and mode of conveyance Over Transport

Carrier's or Convoy Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		£	s.	d.
		Spinnings Shipping Box	4										
	CM 30	Long No 536	4										
	CM 1537	Long netting shafts	4										
	2015	Long range No 4 MKI	3										
	2322	Brushed Razors 3"	5								666	4	
		Long Plug & bomb net cylinder	1										
		Adaptors 22" telescope	3										

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

William F. Young RA
 (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

For Office Stamp.*

Issue Voucher No. 7110/215
 Account Equipment
 Date account commences

To be completed
by ConsignorTo be completed
by Consignee

No. of sheets in voucher 3 Sheet No. 1
 Receipt Voucher No.
 Account
 Date account commences

Issued by OC 10 Training TeamTo Authority Van TransportDate and mode of conveyance Van TransportCarrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3)		Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
		Section or Sub-Section				S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		L.	S.	d.
			Spencer's Antitank Gun / etc	3										
			Bricks No 15	2										
			Tools Lightening 201	4										
			Keys Spence No 38	6										
			Tools removing punch hole bps 2	2										
			Spencer's Gun Mark 1/2	2										
			Can 1924 Spence No 892	2										
											6662			

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

William F. Grant RA
 (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)ISSUED
Voucher No. *7715/214*Account *Equipment*Date account
commences

For Office Stamp*

To be completed
by Consignee

No. of sheets in voucher..... Sheet No.....

Receipt Voucher No.....

Account.....

Date account commenced.....

Issued by *OC. 10 Training Team*

To.....

Authority.....

Date and mode of conveyance *Own Transport*

Carrier's or Convey Note No. and Date.....

Lodger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)				
	<i>OS 722 GA.</i>	<i>Sights Telescope - 22C MK III</i>	<i>2</i>								<i>6</i>	<i>s.</i>	<i>d.</i>
		<i>Reg No 24682 14128 Leases Telescope Sight No 22C</i>	<i>2</i>								<i>666</i>	<i>1</i>	

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee)

11- USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G, 1033
(in books of 100)

For Office Stamp,

To be completed
by Consignor

No. of sheets in voucher..... Sheet No.....
 Receipt Voucher No.....
 Account.....
 Date account commences.....

.....

To.....

At.....

Authority.....

Date and mode of conveyance..... On transport

Carrier's or Convoy Note No. and Date.....

[illegible]

Alan T. Galt, Jr. R M
*(Signature of Consignor or Consignee.)

*(Signature of Consignor or Consignee.)

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G, 1033
(in books of 400)

To be completed
by Consignor

To be completed by Contractor

No. of sheets in voucher..... Sheet No.....
 Receipt Voucher No.....
 Account.....
 Date account commences.....

.....

At.....

Carrier's or Convey Note No. and Date.....

Carrier's or Convey Note No. and Date.....

For Store Depot use only

Chas. F. Gault-King, R.A.
* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. 12/201
 Account Equipment
 Date account commences 9 Apr 45

To be completed
by Consignor

For Office Stamp*

To be completed
by Consignee

No. of sheets in voucher 1 Sheet No. 1
 Receipt Voucher No.
 Account.....
 Date account commences.....

Issued by G.C. 10 Trg Team R.A. (for Italian Forces)

At.....

To.....

At.....

Authority.....

Date and mode of conveyance Over transport

Carrier's or Convoy Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section (4)	Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)			s.	d.
	<u>4277</u>	<u>Rollers actuating shaft</u>	<u>1</u>								<u>6</u>		
	<u>4061</u>	<u>Rings compressed packing</u>	<u>2</u>										
	<u>314/81</u>	<u>Rolls wheel anti-friction</u>	<u>1</u>										
	<u>4119</u>	<u>Rendapilons, lifting</u>	<u>4</u>										
	<u>PL 3939</u>	<u>Rolls bearing face</u>	<u>1</u>										
	<u>PL 3582</u>	<u>Shoes, brake lining</u>	<u>1</u>										
	<u>CH 191A</u>	<u>Bolts, spare parts</u>	<u>2</u>								<u>653</u>		
	<u>CH 371A</u>	<u>Bolts, stores for 7 out</u>	<u>2</u>										
	<u>PL 3645A</u>	<u>Cables, coarcting</u>	<u>2</u>										
	<u>CH 1004</u>	<u>Rolls, tools for 6 pr</u>	<u>2</u>										
	<u>CH 31</u>	<u>Spare parts No. 325 M.X</u>	<u>2</u>										
	<u>CH 1906</u>	<u>Spare parts No. 321</u>	<u>1</u>										

William J. Frank Kappr R.A.
 (Signature of Consignor or Consignee.)

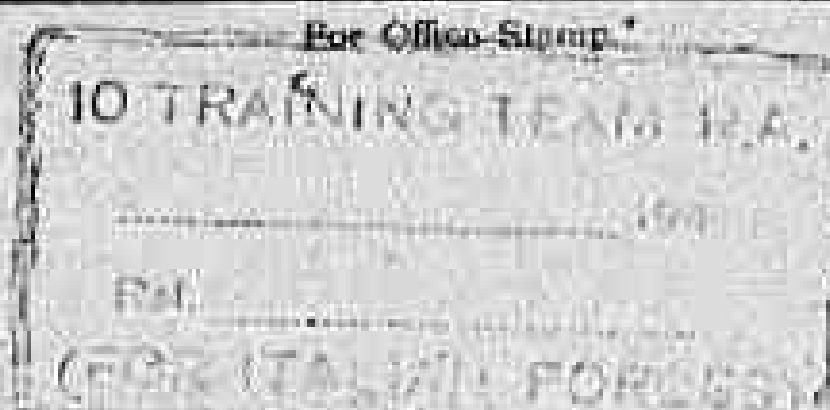
* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. } IF/200
 Account..... Equipment
 Date account commences } 9 Apr 45

To be completed
by ConsignorTo be completed
by Consignee

No. of sheets in voucher..... 2 Sheet No. 2
 Receipt Voucher No.....
 Account.....
 Date account commences.....

Issued by..... O.O. 10 Trg Team R.A. (for Italian Forces)

To.....

Authority.....

Date and mode of conveyance..... Own transport

Carrier's or Convoy Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)			s.	d.
	CM 90A	Boxes spare springs	2								6		
	CM 2322	Brushes sponge No. 3 Mk. I	2										
	2333	Cans, lubricating No. 11 Mk. I	2										
	2015	Caps, sponge No. 1, Mk. I	2										
	2317	Guages, striker protrusion No. 16	2										
	2319	Lanyards cocking No. 4 Mk. I	2										
											6657		

* Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)Issue Voucher No. **IF/200**Account **Equipment**Date account commences **5 Apr 45**To be completed
by Consignor

10 TRAINING TEAM RIA

Ref. **184**
(FOR ITALIAN FORCES)To be completed
by ConsigneeNo. of sheets in voucher **2** Sheet No. **1**

Receipt Voucher No.

Account.....

Date account commences.....

Issued by **O.C. 10 Trg. Team R.A. (for Italian Forces)**

At.....

To.....

At.....

Authority.....

Date and mode of conveyance **Own transport.**

Carrier's or Convey Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)				
		M 3									£	s.	d.
	QM 2537	Tommyes actuating shaft	2										
	QB 1830	Implements arm key	2										
	MC 7815	Straps web type C 1 x 11"	2										
	MC 7888	" " " " 1 x 16"	4										
	MC 7889	" " " " 1 x 20"	8										
	FL 1365	Staples retaining firing pin	4										
	QM 3704	Rods brush sponge No.9 Mk.I	1										
	QM 2334	Screwdrivers adjusting No.1	2										
	MC 7887	Straps Web type C 1 x 9	4										
	MC 7874	Staps leather with piece	2										
	FL 2264	Cases striker	2										
	1364	Pine firing Mk.1	2										
											6656		

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)Issue
Voucher No.

TR/11/201

Account

Equipment

Date account
commences

9/12/01

To be completed
by Consignor

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher

Sheet No.

Receipt Voucher No.

Account

Date account commences

Issued by

OC to Training. Team

To

Authority

Major Transport

Date and mode of conveyance

Carrier's or Convey Note No. and Date

Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	£	s.	d.
	OS 822 GA 869A	Sights Telescope NO 41 Reg No 1032 Cases Telescope Sight NO 41										
										6655		

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G. 1033
(in books of 100)

Issue }
Voucher No. }

30/199

Account

Motivation

Date account
commenced

5 Apr 45

To be completed
by Consignor

*To be completed
by Consignor*

No. of sheets in voucher.

Sheet No. _____

Receipt Voucher No.

Account

Time account commences

Issued by G.C. 10 Try Team R.A. (For Italian Forces)

Al.....

To.....

Authority.....

Carrier's or Convoy Note No. and Date _____

Date and mode of conveyance.....

[illegible]

ALLAN F. GAGLI
* (Signature of Consignor or Consignee)

* (Signature of Consignor or Consignee)

* Of Consignor on original and triplicate and of Consignee on duplicate.
1 Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ARMY FORM G, 1033
(in books of 100.)

Issue
Voucher No. } 25/199

Account..... Five Thousand

Date account commences } 5-1-18-15

**To the compiler
by the compiler**

To be completed
by Consignee

No. of sheets in voucher..... Sheet No.....

Receipt Voucher No.

Account.....

Date account commences: _____

Issued by C. C. 10 1st TREN B.A. (for Italian Forces)

Al.....

To _____

At the same time, the Commission has been working to ensure that the Commission's work is as transparent as possible. The Commission has been working to ensure that the Commission's work is as transparent as possible. The Commission has been working to ensure that the Commission's work is as transparent as possible.

Authority.

Date and mode of conveyance.....

Carrier's or Convoy Note No. and Date.....

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. } 12/498

Account } Equipment

Date account commences } 5 Apr 45.

To be completed
by Consignor

For Office Stamp

10 TR / JAN 14 TEAM

To be completed
by Consignee

No. of sheets in voucher } 3 Sheet No. } 2

Receipt Voucher No. }

Account }

Date account commences }

Issued by } C.C. 10 Trg Team 2.4. (for Italian Forces)

To }

Authority }

Date and mode of conveyance }

Carrier's or Convey Note No. and Date

Ledge Folio (a)	Cat. or Part No. (b)	DESIGNATION (c)		Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only						Value (f)		
		Section or Sub-Section				S. (g)	R. (h)	D. (i)	U. (j)	Rate (k)			s.	d.
	5201	Rings packing U section No. 9 Mk. I		1								6		
	CM 1541	Rolls spare parts		1										
	CM 1599	Boxes spare parts 25 & 17 pr		1										
	CM 1600	Box tools 25 & 17 pr		1										
	FL 4204	Rings joint		1										
	1040	Gauges striker protrusion No. 38		1										
	595	Keys No. 11 Mk. I		1										
	598	Keys No. 12 Mk. I		1										
	NA 0940	Spanners 2, 3 & 5 Nor Air Pump small		1										
	NA 0943	Spanners 2, 3 & 5 Nor Air Pump large		1								6652		

* Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 10.)

Issue Voucher No. IT/198
 Account Equipment
 Date account commences 5 Apr 48

To be completed
by Consignor

For Office Stamp

10 TRAINING TEAM RA.

To be completed
by Consignee

No. of sheets in voucher 3 Sheet No. 1
 Receipt Voucher No.
 Account
 Date account commences

Issued by C.O. 10 Trg Team R.A. (for Italian Forces)To Authority Unit TransportDate and mode of conveyance Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		£	s.	d.
	CM 1598	Rolls tools 25 & 17 pr	1										
	31 A	Ropes drag No. 1	2										
	592	Spanners No. 731	1										
	600	Spanner No. 732	1										
	RA 0960	Straps quick release	2										
	CM 609	Tools Arty	2										
	CM 1489	Keys No. 14 Mt 1	1										
	RA 5134	Keys removing jammed cartridge	1										
	9454	Keys removing primer No. 2	1										
	RA 3462	Gases strikers	1										
	2463	Staples retaining	2										

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Army Form G. 1033
(in books of 100)

**To be completed
by Consignor**

For Office Stamp.*

10 TRAINING TEAM B

~~For completion~~
by Consignor

No. of sheets in voucher..... Sheet No. **3**.....
 Receipt Voucher No.....
 Account.....
 Date account commences.....

Issued by U.S. 40 1st Team B. (for Italian Forces) S.M.F. At.....
To..... At.....
Authority.....
Date and mode of conveyance. Own Transport Carrier's or Convoy Note No. and Date.....

Date and mode of conveyance.....On 13/09/2017

Carrier's or Convoy Note No. and Date.....

6654

* Of Consignor on original and triplicate and of Consignee on duplicate.

f Part No. to be completed in the case of M.T. and similar stores.

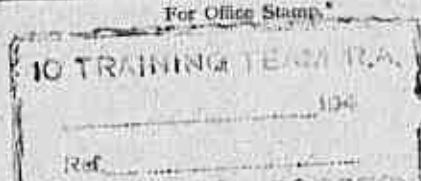
*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. 4/137
 Account Transport
 Date account commences 5 Apr 45

To be completed
by ConsignorTo be completed
by Consignee

No. of sheets in voucher..... Sheet No. 2
 Receipt Voucher No.....
 Account.....
 Date account commences.....

Issued by O.C. 10 Training Team I.R.A. (for 104 (100) U.S. ARCES) At.....
 To..... At.....
 Authority.....
 Date and mode of conveyance Own Transport Carrier's or Convoy Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		£	s.	d.
	MC 7103	Washers copper 1 1/2 x 1 1/2"	1										
	MC 7105	" " 1 3/4 x 1 3/4"	1										
	MC 8000	" " 1.95 x 1.80"	1										
	MC 4166	" " 1 1/2 x 1 1/2"	2										
	MC 6210	" " 3 x 5 7/8 x 1 1/2"	1										
	MC 6734	" " 3 6/10 x 3 1/10"	1										
	MC 7055	" " 4 1/10 x 3 9/10"	1										
	MC 5590	Stamps leather 1 x 3/8	2										
	MC 7074	" " 1 x 10	1										
	MC 7074	" " 1 x 2 1/2	2										
	MC 7080	" " 1 x 40	2										
											06	13	

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)Issue
Voucher No. } IF/197

For Office Stamp.*

Account..... Equipment

Date account
commences } 5 Apr 45.To be completed
by ConsignorTo be completed
by Consignee

No. of sheets in voucher 3 Sheet No. 1

Receipt Voucher No.....

Account.....

Date account commences.....

Issued by O.C. 10 Trg. Team R.A. (for Italian Forces)

To.....

Authority.....

Date and mode of conveyance..... Own transport.

Carrier's or Convey Note No. and Date.....

Ledge Folio (1)	Cat. or Part No. (2)	DESIGNATION (3)		Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
		Section or Sub-Section	(6)			S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		£	s.	d.
	CM 2800	Pipes, charging No.2 Mk.II		1										
	CM 318	Pumps, hand suction liquid Mk.II		1										
	MC 1482	Hammers, lead BL & QF guns Mk.I		1										
	FL 3210	Gland		1										
	FL 1364	Pins firing Mk.I		1										
	CM 2334	Screwdrivers adjusting		1										
	42A	Staves end No.24		1										
	CM 98	Boxes, spare springs		1										
	2333	Cans, lubricating No.11		1										
	2311	Caps, sponge No.6		2										
												6648		

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUE AND RECEIPT VOUCHER

Carrier's or Convoy Note No. and Date.....

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

1722