

ACC

10000/120/4852

100000/120/4852

BLU/114

TIRES RECEIPTS TR/-

Closed 30 May 46 - File New Redundant

Ap. - Sept. 1945

2285
2302

R E C E I P T.

Ref No. TR/23

25 September 45.

FROM: DEPUESA. ING. ERICO FIERDMONTE.Tyres:

Quantity.	Size.	@ Lire	Total Cost.
7	7.50 x 20	2.000	14,000
4	6.00 x 16	600	2,400

TOTAL COST 16,400 2302

Received with thanks payment as above, for Tyres.

*Ed Bradley*Major,
DAA & QMG
British Liaison Unit, ICP

(Bertucci Luigi)

Bertucci

RECEIPT.

Ref: No. 12/21

9 August 45.

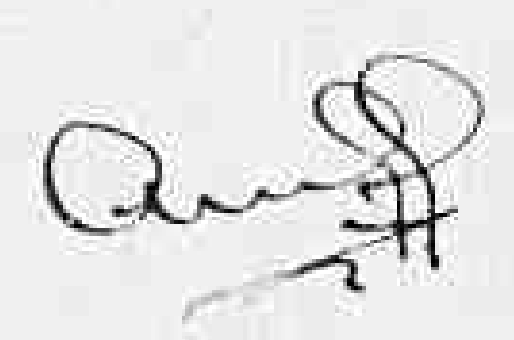
From: SOCIETA' TRASPORTI GENERALI

File 1/20

Tires:

Quantity	Size	© Lire.	Cost.
1	6.00 x 15	600	600
6	9.00 x 15	800	4800
12	7.50 x 20	2000	24000
6	10.50 x 20	3000	18000
		TOTAL	47400
			<u>2301</u>

Received with thanks payment as above for Tires.



RECEIPT

Ref No EM/19

1. From Società Trasporti Generali

12 June 45

2. Tyres

(a) Number	(b) Size	(c) Lire	(d) Cost
1 tyre	750 x 20	2,000	Lire 2,000

Received with thanks payment as above for tyres.

*Triplicate*RECEIPT.

Ref.No: TR/17

1. From: Sec. Ispiale Costuzioni Generali, ROMA.
2. Tires:

(a) Number.	(b) Size.	(c) Qty. Lire.	(d) Cost. Lire.
7	750 x 20	2,000	14,000 Lire.

Received with thanks payment for tyres as above.

R. C. J.

RECEIPT.

Ref: No. 22/16

1. From Washington Capellini.*File*2. Tires:

(a) Number	(b) Size	(c) Qty.	(d) Cost.
2	600 x 16	600	More 1200

Received with thanks payment for tires as above.

2293

TRIPPLICATE

RECEIPT

Ref No TR/15

1. From Alfredo PIANELLA Transport Company2. Tyres

(a) Number	(b) Size	(c) Litre	(d) Cost
5	750 x 20	Litre 2,000	Litre 10,000

Received with thanks payment for tyres as above:

2298

1/2A

RECEIPT

Triplicate

1/2A

Ref No. TR/11

30 May 1945.

1. Pres Società Trasporti Generali
2. Rates

No (a)	Size (b)	@ Lire	Total Cost (c)
5	600 x 16	600	3,000
22	750 x 20 (54 x 7)	2000	14,000
2	32 x 6	2000	4,000
TOTAL			51,000

Received with theater payment for Pres as above. 2297



Triplicate

Ref: No. 12

25 May 45

FROM S. A. GARCIA, Impress ConstructoreTO:

(a) Number	(b) Size	(c) Lino	(d) Cost.
4	3.25 x 19	100	1,600

Received with thanks payment for types as above.

2286

RECEIPT.

Triplicate

Ref: No. TR/11 44

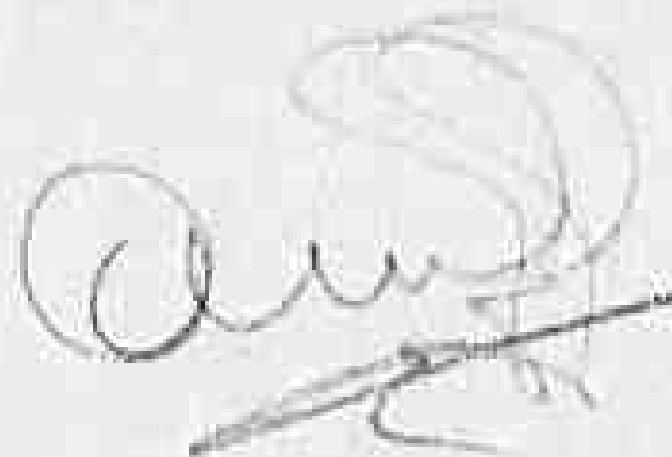
25 May '45.

1. From Invesa Construcciones Ing. Mario GILBERT

2. Tyres

(a) Qty.	(b) Size.	(c) Lbros.	(d) Cost.
3	10.50 x 20	3000	9,000
3	5 1/2 x 7	2000	6,000
5	600 x 16	600	3,000
TOTAL			18,000

Received with thanks payment for tyres as above.



2255

RECEIPT

Ref No TR/10

23 May 45

1. From Impresa Costruzioni. Ing. Mario GENNASTI
2. Tyres

(a) Number	(b) Size	(c) Lire	(d) Cost
44	1050 x 20	3,000	132,000
15	• 600 x 16	600	9,000
	Total	Lire	141,000

Received with thanks payment for tyres as above.



MILITARY MISSION.

Date 23 May 45

to
ITALIAN ARMY.

229.

REQUEST.File

43

Ref No. 31/3

8 May 1945.

1/2A-

1. From SOUTH AFRICAN AIR FORCE.

File

2. Tyres.

(a) Number.	(b) Size.	(c) Type.	(d) Cost.
3	600 x 16	600	Price 1,800.

Received with thanks payment for tyres as above.

225

RECEIPT.

4/12/46

Fée. 42

Ref No. 13/3

8 May 1946.

1. From MESSINA LTD. MARIO CUSPARI

2. Tyres.

(a) Number	(b) Size.	(c) Litre	(d) Cost.
16	600 x 16	600	Litre 2,400
14	34 x 7	2000	" 3,000
14	1650 x 20	3000	" 12,000
		TOTAL	Litre 22,400

2298

Received with thanks payment for tyres as above.

RECEIPT

Ref No TRV7

1 May 1945

1. From DEBRA W. COLEMAN
2. To

(a) Part	(b) Size	(c) Lbs	(d) Cost
10	750 x 20	Lbs 2,000	Lbs 20,000

Received with thanks payment for tires as above.

*W. J. H. H. H.*DAA & QMG (Br)
att RTC ICF

2291

RECEIPT*File**Triplicate*

Ref No EV6

19 April 48

21

1. ~~TYPE~~ Eng BALZANO Mario
2. ~~TYPE~~ :-

(a) Printer	(b) Size	(c) Ltrs	(d) Cost
5	600 x 16	600	Ltrs 3,000

Received with thanks payment for tyres as above.

[Signature]

MILITARY MISSION.

Date _____

to
ITALIAN ARMY.*2200*

Triplicate

RECEIPT

File 1/2A

Ref No 101/5

17 April 45

1. FROM MILITARY MISSION
2. TO :-

No (a)	Size (b)	Qty (c)	Total Cost (d)
6	32 x 6	2,000	12,000 Lire

Received with thanks payment for tyres as above.

Am. General
17 April 45

MILITARY MISSION.

Date 17 April 45

to
ITALIAN ARMY.

/2289

RECEIPT

Duplicate

13

Ref No ER/4

14 April 45

1. From TERESA PINACO PUSTO
2. Tyres

(a) Number	(b) Size	(c) @	(d) Cost Lire
3	34 x 7	Lire 2,000	6,000
3	600 x 16	Lire 600	1,800
		Total Lire	7,800

Received with thanks payment for tyres as above.


 MILITARY MISSION.

Date 14 Apr 45

to
ITALIAN ARMY.

2200

RECEIPT*File Duplicate*

Ref No TR/3

14 April 45

12

1. From DEFENSE SERVICE GUIDE Rom.
2. Tyres

(a) Number	(b) Size	(c) Line	(d) Cost
7	34 x 7	Line 2,000	14,000

Received with thanks payment for tyres as above.

MILITARY MISS *Am*

Date 14 April 45

to
ITALIAN ARMY.

INVOICE

TriPLICATE

26

Ref No TR/2

14 April 45

1. From EMILIA G. CORSETTI2. To

(a) Number	(b) Size	(c) Line	(d) Cost
14	3 1/4 x 7	Line 2,000	28,000

Received with thanks payment for types as above. *Amf* MILITARY MISSION.

Date 14 Apr 45

to
ITALIAN ARMY.

Duplicate

Ref No TR/1.....
24 April 45

RECEIPT

1. From Impresa G Cometto
2. Tyres :-

(a) Number	(b) Size	(c) Make	(d) Cost
14	34x7	line 2,000	28,000
5	600x16	- 600	3,000
		line	31,000

Received with thanks payment for tyres as above.

2205
Ample
 May 24
 DAA & QMG (3)
 m RTC 107

1305