Declassified E.O. 12065 Section J-402/NNDC NO. 785020

ACC

10000|120|4868

BL

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

10000/120/4868 BLU/130 TRG. VEHS ISSUE VOUCHERS

2668
6692

Checked for microfilming 14 MAR. 46

MAR. - AP. 1945

VOUCHER FOR STORES

FROM: 15 RVF

TYPE OF TRANSACTION: 2682

DATE: 11/3/45

ARMY FORM 0.NO (LINE) CONTROL NO.

1

FULL PART COMPLETION

EXCISE OF URGENCY

NORMAL / SPECIAL

VOUCHER TO (FULL POSTAL ADDRESS): 5 A

3
16
7
46

ADDRESS FOR STORES: PMT for Reinforcement Date 26 Emb by

NO. OF SHEETS	SHEET NO.
3	1

	INITIALS	DATE
CHECKED BY		
PACKED BY		

A.D.O.S. NO: 15/44/151

AUTHORITY: WD LNG SEKIRK

CAT. LOCL. OR PART NO.	SECTION / DESIGNATION		QUANTITIES REQUIRED	ISSUED	TO FOLLOW	DATE	VALUE £	S.	D.	PACKAGE: DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	CWT.
	Forward Demand MA 1x.	✓	3165				31570			8465		III							
		✓	3720	4			10468			10184		II	Des/A/LW/	8465					
		✓	2462				3462			20137		II							
		✓	2942				21327			2204		II							
		✓	27159				12355			12864		III							
		✓	5659	—			2613			12485		III							
		✓	3253				17657			15947		III							
		✓	17509				12363			12562		III							
		✓	17501				12987					III							
		✓	22163				311			22258		III							
		✓	2997				2997					III							

Not Rst. ✓ — Not Rst. ✓ —

11

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel)

Date of Despatch: Carriers Note No.

RECEIPT for STORES

SIGN and RETURN RED COPY.

Signature

Rank

RECEIPT VOUCHER No. DATE

Declassified E.O. 12065 Section 3-402/NNDG No. 785020

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

[redacted]

~~RFHZ~~

50459

175439

221480r

50753

51467.

02513.

VOUCHER FOR STORES

URGENT DEMAND OR T.O. No.

DEGREE OF URGENCY: NORMAL / SPECIAL

FROM: 15 RVP

TYPE OF TRANSACTION*: 2684

DATE: 1/3/45

ARMY FORM G 1020 (LAND) CONTROL NO.

1

FULL PART COMPLETION

VOUCHER TO (FULL POSTAL ADDRESS): 3

ADDRESS FOR STORES: DMT for Kit Centre Halton Combat Troop

NO. OF SHEETS: 2

SHEET NO.: 2

SELECTED BY: INITIALS / DATE

PACKED BY: INITIALS / DATE

R.O.S. No.: 15 GP/151

AUTHORITY — WD Ent Serial 41

CATALOGUE OR PART No.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S D	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T C Q LBS	TONNAGE LIGHT T C Q
	Lorrie Shrapnel Mk IX	126 181				15 278						
		126 276				15 339				205/A/	VN 8405	
		127 [illegible]				10 569						
		123 [illegible]				2 916						
		122 062				16 806				With Pack	Kits	
		123 672				18 272						
		126 363				15 297						

Kit nearest to parts 1, 11, 111. training scale.

7

* Enter letters as applicable: A. Cases, B. Bundles of Bundles, C. Crates, D. Drums or Containers, E. Cartons, K. Kegs, L. Loose, M. Packets, P. Parcels, S. Sacks, T. Tins, V. Vehicles, Z. Other special to contents.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES — SIGN and RETURN RED COPY. Signature ..... Rank .....

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NND NO. 785020

VOUCHER FOR STORES

INDENT DEMAND OR MO. NO. | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM 15 RVP | TYPE OF TRANSACTION* | DATE 2680 / 3/45 | ARMY FORM G 1070 (LAND) CONTROL NO. 1

VOUCHER TO (INCL. POSTAL ADDRESS)

ADDRESS FOR STORES: DMT for RPC Centre Petawa Combat Group

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

D.O.S. NO. 15VR/150

FULL PART COMPLETION

PRIORITY:- ND ENG CLASS

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	DATE	VALUE £ S. D.	PACKAGE DESCRIPTION	MARK NO.	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	TY.
	Lance 3" Mortar No1	✓	142967			2046602		II			Study					
	✓ MK I		226644	95		2058145		II		DOS/A/VR/5364						
		✓	142075			2033219		II							(x)	
		✓	214037			2057641		II								
		✓	165355			2064508		II								
		✓	142921			2046537		II								
		✓	165362					III								

Kit nearest equivalent to training scale parts 1, 11, 111.

* Please specify in Attribution or Separate Voucher and will be subject to demurrage

If A—Cases, B—Bales or Bundles, C—Crates, D—Drums or Cylinders, E—Cartons, K—Kegs, L—Loose, M—Cylinders, P—Packets, S—Sacks, T—Tins, V—Vats, Z—Other (specify in contents)

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES

SIGN and RETURN RED COPY.

Signature .....

Rank .....

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

VOUCHER FOR STORES

INDENT NUMBER ON IND. NO. | NORMAL SPECIAL | DEGREE OF URGENCY | FROM 15 RVP | TYPE OF TRANSACTION | DATE 11/12/45 | ARMY FORM G.908D (MARGIN CONTROL NO.) 1

VOUCHER TO (FULL POSTAL ADDRESS)

ADDRESS FOR STORES: OMT 15th RPC Centre, Malan Bombay Coast

NO. OF ARTICLE | SHEET NO. | SELECTED BY | INITIALS | DATE | PACKED BY

A.O.O.B. NO. 15 VR/149

FULL PART COMPLETION

AUTHORITY: WD ENG Lee

CATALOGUE NO. FIRST NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	IN FOLLOW	RATE	VALUE £ S D	PACKAGE: DESCRIPTION	MARKING	G.S. SHIPPING VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. CWT. QR. LBS.	TONNAGE LIGHT T. FT.
	Leaver 3" Mortar No 1 MK II	132910		✓		7047855		III			Nothing	
	"	132970				7046663		III				
	"	142005		✓		7133473		II		Dos/A/VN/	8 2 64	(x)
	"	132560		✓		7047562		III				
	"	132845		✓		7047581		II				
	"	132865		✓		7047834		III				
	No 2 Recpt.	226049		✓		7058077		II				
	"	223160		✓		7068559		II				
	"	223181		✓		7065505		III				

Kit nearest equivalent to training s
scale parts 1, 11, 111.

9

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel). Date of Despatch. Carrier Note No.

RECEIPT for STORES. SIGN and RETURN RED COPY. Signature. Rank.

RECEIPT VOUCHER NO. DATE

F.S.S. - A - 300 - 7,500 pads - 8-44

Declassified E.O. 12065 Section 3-402/NRDC NO. 785020

VOUCHER FOR STORES
ISSUED BY THE C.O.D.

ARMY FORM G 982 C (LARGE)
CONTROL No. HRUP/12/2

DEMAND NO.	DATE OF DEMAND	REASON BY DEMAND	PACKER OF ERRATA	TYPE OF VOUCHER	DATE OF VOUCHER
	—	Special	1	DE 13 RVP 4 Sd 2 on Issue 38 [illegible]	12/5/45

TO/REFER TO: D.H.T C.M.F A/VR Forces

CONSIGN TO: R/A Centre, Strelley Barlat Lane

SPECIAL INSTRUCTIONS

ASSEMBLED BY	INITIALS	DATE
PACKED BY	[illegible]	12/5/45

1 FULL / PART COMPLETION

MARK	SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK ⊙
	Carrier Loyd Tracked Tracing	WD No's	8	8					
	No 2 Gun	IV 221513	✓	REME					
	"	IV 221580	✓	REME					
	"	IV 221575	✓						
	"	IV 173976	✓						
	"	IV 173977	✓						
	"	221588	✓						
	"	221564	✓						
	"	221581	✓ REME	Less Kit					
		~~[illegible]~~ 8.							

8 (1) (HQ)

By Post

* Items listed on Exchange or Deposit Voucher will not be treated as charge

⊙ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK

P.88. «1» - 501 - 60,000 pads - 1 44

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE 1/2677/45

BTU RTC RCF

C/O LAND FORCES.

FROM
FOR BVP

AUDIO DESPATCH SERVICE/CAIRO.

CARRIER WAVE MISSING

OUTLAY WAS 6937 OFS.
143209 2954
28215 5491
44019 2604
~~[illegible]~~ ~~[illegible]~~
143738 143738

4 4

1 1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ALL SERVICES

List of Stores, Plant, Tools, Instruments, &c.

Issued to / Requisitioned by: 408 RVP

From MMIA BLU. RTC ICE Date 23-3-45

Index (or) No.	Designation	Quantity
	BEDFORD WATER 15 cwt	
	WD 4871630	2
	WD 4531764	

Watts
Signature

PL Rank 23/3/45 Date

VOUCHER FOR STORES.

ARMY FORM G.457 C (LARGE)

CONTROL No. 2

FULL / PART / COMPLETION

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE G.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
					ISSUE	[illegible]

VOUCHER TO: [illegible] BLD. R.T.C. ICE

CONSIGN TO: FROM LOBERVE

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

WE CERTIFY THAT THE WORK HAS BEEN DONE

MARK	SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
[illegible]	[illegible]	[illegible]							
WD [illegible]	[illegible]	5	1	1	Present				
[illegible]	N/A	5							
[illegible]	[illegible]	5	1	1					
WD 51212	[illegible]								
[illegible]								N/A.	
[illegible]			X		Item not [illegible]				
[illegible]	[illegible]	4	2	2	FFW (listed for [illegible])				
[illegible]	[illegible]	4		X					
[illegible]									
WD 143736	[illegible]	4	1	1					

* Stores entered on Exchange or Replace Vouchers will not be brought on charge.

The mark in the PACKAGE VOUCHER has followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

CONTROL No. 3

FULL / PART COMPLETION

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.C.	TYPE OF VOUCHER*	DATE OF VOUCHER
					ISSUE	22 7 54

VOUCHER TO: MMEM BLO RTC ICE

CONSIGN TO: FROM LOBRUP

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK ß
CHEVROLET 4x2 GS		Class							
WD 5129392	CHASSIS	5	2	2					
5214441	N/A	5							
CHEVROLET 4x2 GS									
WD 5121211	1152862116859	5	1	1					
DEDFORD MATTRESSES 4x2 1½ ton									
WD 5 31764	1152245	4	2	2					
4 5 71620	N/A	4							
CARRIER UNIVERSAL MK 12									
WD 4 1728	N/A	4	1	1					

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

ß The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES

INDENT DEMAND OR I.C. No.

DEGREE OF URGENCY: NORMAL SPECIAL

FROM: P.R.V.

TYPE OF TRANSACTION: 11.7.45

ARMY FORM G 1070 (Amdt) CONTROL No. 267.

3

FULL PART COMPLETION

VOUCHER TO (FULL POSTAL ADDRESS): Alban Combat Force

ADDRESS FOR STORES: B.L.V. Kpt Training Camp

NO. OF SHEETS | SHEET NO. | A.D.O.S. NO. 1545/152

DESPATCHED BY | INITIALS | DATE

PACKED BY

AUTHORITY

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £	VALUE S.	VALUE D.	PACKAGE DESCRIPTION	PACKAGE MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	TONNAGE HEAVY C.	TONNAGE HEAVY QRS.	TONNAGE HEAVY LBS.	TONNAGE LIGHT T.	TONNAGE LIGHT CWT.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]									
		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]									
		[illegible]	[illegible]	[illegible]														
		[illegible]	[illegible]	[illegible]														
		[illegible]	[illegible]	[illegible]														
		[illegible]	[illegible]	[illegible]														
		[illegible]	[illegible]	[illegible]														
		[illegible]	[illegible]	[illegible]														
		[illegible]	[illegible]	[illegible]														
		[illegible]	[illegible]	[illegible]														
		[illegible]	[illegible]	[illegible]														
		[illegible]	[illegible]	[illegible]														
		[illegible]	[illegible]	[illegible]														
		[illegible]	[illegible]	[illegible]														
		[illegible]	[illegible]	[illegible]														
		[illegible]	[illegible]	[illegible]														

* Insert specific type of transport or other method of despatch where necessary.

C - Crates, D - Drums or Cylinders, L - Loose, T - Tins, B - Bales, K - Kegs, S - Sacks, Z - Other types to be specified.

Particulars of Despatch: Mode of Conveyance (If shipped, Name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES

SIGN and RETURN RED COPY.

Signature .....

Rank .....

RECEIPT VOUCHER No. | DATE

6108 [illegible] 600M Pads W.W.S. [illegible]

Declassified E.O. 12065 Section 3-402/NNDG No. 785020

VOUCHER FOR STORES

INDENT DEMAND OR I.C. No.

DEGREE OF URGENCY: NORMAL SPECIAL

FROM: 12 KVT

TYPE OF TRANSACTION*

DATE: 14/3/52

ARMY FORM G 1020 Q (AMF) CONTROL No.

3

FULL PART COMPLETION

VOUCHER TO (FULL POSTAL ADDRESS): 32 U. Italian

ADDRESS FOR STORES: Kfc Camp Etc Bonta Voss

NO. OF SHEETS: 2

SHEET NO.

SELECTED BY — INITIALS — DATE

PACKED BY

A.D.O.S. No.: 1/3/52

AUTHORITY: GO C-9-511 2nd 52

CATALOGUE OR PART NO.	SECTION DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £	VALUE S	VALUE D	PACKAGE DESCRIPTION	PACKAGE MARKING	ON FIRST VOUCHER CHARGE	ARRANGEMENT	TONNAGE HEAVY T.	HEAVY C.	HEAVY QTR.	HEAVY LBS.	LIGHT T.	LIGHT Fr.
	Soap 3lb and 5 lb	4,74,644			1672				2037		I							
		22,4861																
		5,76,001																

16

Signature E. Freeman

* A—Cases, B—Bags or Bundles, C—Crates, D—Drums or Cylinders, E—Carboys, K—Kegs, L—Loose, M—Bales, P—Pallets, S—Skids, T—Tins, V—Vats, Z—Other special packing

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel)

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES

SIGN and RETURN RED COPY.

Signature .....

Rank .....

RECEIPT REFERENCE No.

DATE

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ARMY FORM G981 C (LARGE)

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY

TYPE OF VOUCHER: ISSUE

DATE OF VOUCHER: 20/3/45

CONTROL No. 5

VOUCHER TO: [illegible]

CONSIGN TO: FROM [illegible]

SPECIAL INSTRUCTIONS: [illegible]

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL / PART ..... / COMPLETION

[illegible] / NNDC

MAKE	SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK θ
	[illegible] 1/c solo								
	No 479636 5								
	[illegible] 1/c solo								
	No 516173		5	5					
	Rigging [illegible]								
	No [illegible]								
	81462								
	USN 1/c solo								
	No 4637676								

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

θ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

VOUCHER FOR STORES.

ARMY FORM C502 C (LARGE)

CONTROL No. 2

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
					ISSUE	28/3/45.

VOUCHER TO: BLU R.T.C I.C.F M.M.M.

CONSIGN TO: 408 RVP.

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL / PART / COMPLETION

Wt. 48000/54113/877. 150M Pads 5/45 W W&S (G)

MAKE: AUTH O.C 408 RVP 38 VEHICLY R.T.O.C.

SECTION / DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK θ
AUSTIN 3TON 4-2 G.S.	CLS								
WD. 5392696 CHS 61256	5.								
3TON 4-2 G.S BEDFORD.			3	3.					
WD.238766 CHS. 35208									
4885789 " 75437.									

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

θ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

ARMY FORM G982 C (LARGE)

CONTROL No. 5

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
				ISSUE	27-3-45

SPECIAL INSTRUCTIONS

VOUCHER TO

"G" TRG. UNIT ITALIAN ARMY

CONSIGN TO

FROM 408 RVP

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

AVONLEA RHP 38 Kent by RAOC

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
FORD 3TON 4X4 GS								
WD4914999		1	1					
CHS 85222								
CLS 5								

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

ϑ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ARMY FORM C.110.C (LARGE)

CTRGL No.

2

VOUCHER FOR STORES.

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
					ISSUE.	4/9/45.

VOUCHER TO: Dr TRNG - ITALIAN ARMY UNIT.

CONSIGN TO: FROM 408 RVP.

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL / PART / COMPLETION

AUTH OC 408 RVP 38 VEH COY R.A.O.C.

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK ¶
			CHEV 15CWT 4×2 G.S.					
FORD 3TON 4×2 G.S. CLS 5								
WD 476508 CHS. 8341			5184466		CHS	284212966		
4541374 " N/A			5181006			284212 4185.		
4722874 " 66518								
4724777 " 66556			DODGE 3TON 4×2 G.S.					
BEDFORD 3TON 4×2 G.S.								
WD 515868 CHS 41618			5313096		CHS	91045210		
4913047 " 76755			4717941			91018540.		
4886237 " 76317								
FORD 15CWT 4×2 G.S.								
4833175 CHS. 52314								
4746439 " 69399								
4746423 " 65434								

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

¶ The Mark is the PACKAGE VOUCHER No. followed by the consignment's serial number of the package concerned.

Declassified E.O. 12065 Section 3-402/NND NO. 785020

1934