

ACC

10000/120/5940

0/1/16-N

(4)

SHIPPING TICKETS BR AMN Folio 131-157

Jan. - Oct. 1946

(4) SHIPPING TICKETS BR AMN Folio 131-157

Jan. - Oct. 1946

3253
3447

Shipping Ticket BR AMN N° 149 dtd 24 Dec 45
" " BR AMN N° 150 " 22 " 45
" " BR AMN N° 154 " 1 Aug 46

shown as " On Loan "

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

BR. AMN. 157.

DATE SHIPPED OR DELIVERED 2 October 1946

SHIP TO

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

FA No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£.	s.	d.
	Boxes H 59				15	-
<p><u>Remarks:</u> CREDIT</p> <p>The above item has been charged to the Italian Government on S/T BR.AMN.153.</p> <p>Herewith Credit to the Italian Government for the overcharged difference.</p>						
<p>IL DIRETTORE GENERALE (Gen. Dir. Material - Allied Forces)</p>						
<p><i>R. B. Carter</i> LT. COLONEL, for Major General, MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE.</p>						
<p>IL DIRETTORE GENERALE (Gen. P. G. Proserpio)</p>				<p>3417</p>		

Articles listed in Column «ordered» have been received unless otherwise noted in column «shipped».

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

LT. COLONEL, for Major General (ORGANIZATION)
MILITARY MISSION ITALIAN ARMY-ALLIED REPRESENTATIVE.

BR. AMN. 157

Boxes 1059

£	s	d
-	15	-

REMARKS: CREDIT

The above item has been charged to the Italian Government on S/O Br. Amn 153.

Herewith Credit to the Italian Government for the overcharged difference.

Handwritten signature/initials

Br. Amn. 157
any

3446

SHIPPING TICKET

1013

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN No. 156

DATE SHIPPED OR DELIVERED: 21 December 1946

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGED TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
	Additional Debit			150577	14	3 1/2
<p>Above additional debit results from under-charge made on Shipping Ticket BR. AMN.153 dtd 26 April-16 July 1946.</p> <p>On Shipping Ticket BR AMN No. 153 :</p> <p>Total shown as 2.420.507-2-1/4 should read 2.537.506-2-1/4</p> <p>Departmental Expenses shown as 242.050-11-2 3/4 should read 253.750-12-2</p> <p>Freight Charges shown as 452.631-16-6 should read 474.513-12-10</p> <p>Final Total shown as 3.115.192-13-1/2 should read 3.265.770-7-1/4.</p> <p>Difference in final totals gives 150.577-14-3 1/2 additional debit.</p>						
REMARKS :						
	Correct under CARTS 1" Sig. RED so much as reads	qty 3000	to read	qty 100		
"	" CARTS 1" " GREEN " " " " " " " " " "	" " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " "		
"	" BOXES HL3 (first) qty 11381 to read	" qty 22.763	"	"		
"	" BOXES HL3 (second) " 2175 " "	" qty 4.350	"	"		
"	" 6 PER APC. BC. HV. " 22088 " "	" qty 22.008	"	"		
"	" 3" MORTAR HE. SA. Fsd-Unit Cost 19/6 to read	1/2/6	"	"		
"	" 3" MOR. SMOKE WP qty 69370 to read	qty 69.570	"	"		
<p>Ministry of War letter No. 65702 dated 12 Sept 1946 refers.</p>						

LAND FORCE COMMISSION
M. M. I. A.
Date

R. A. Curtis
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE. 3410

Articles listed in Column 2 and 3, have been received unless otherwise noted in column 4.



RANK: *[Signature]*

ORGANIZATION

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

BR - AMN No. 156

	^L	^S	^D
Additional debit	150,577	14	3 1/2

Above additional debit results from undercharge made on shipping ticket BR AMN 153 dtd. 26 April - 16 July 1946

On S/T BR AMN 153 total shown as 2,420,507 - 2-4 should read 2,537,506 - 2-4

On S/T BR AMN 153 Departmental Expenses shown as 242,050 - 14-2 1/2 should read 253,750 - 12-2

On S/T BR AMN 153 Freight Charges shown as 452,634 - 16-6 should read 474,513 - 12-10

On S/T BR AMN 153 final total shown as 3,115,195 - 13- 1/2 should read 3,265,770 - 7-4

3414

Difference in final totals gives 150,577 - 14 - 3 1/2 additional debit

725020

SHIPPING TICKET

1013

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 155

DATE SHIPPED OR DELIVERED: 10 June 1946

SEP 10 1946

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

PIA No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST			TOTAL COST		
			£	S	D	£	S	D
4,860	37mm Gun HE M63 RICHA	each	12	1		2936	8	3
9,300	37mm Gun APC M51 unsorted	each	13	10		6117	0	0
	Plus 10% Departmental Expenses					9353	8	3
						935	6	10
	Plus 17% Freight Charges					10,208	15	1
						1,749	1	9
	TOTAL					12,037	16	10

PER AUTHORITY: AFHQ Ltr AG 400/031 GDS-O dated 6 October 1944. Para 12(A).

From: 501 B.A.D.
To : M.H.I. (9B.L.U.)
On : 10 June 1946

R. C. ...

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.



3413

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped."

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



DIRETTORE GENERALE

(NAME) ... (ORGANIZATION)

...

4860 x 12/1 = 2936 - 8 - 3

9200 x 13/10 = 6417 - -

10%

9353 8 3

935 6 10

10288 15 1

17%

1749 1 9

3412

Total

12037 16 10

BEST COPY POSSIBLE

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

Account: -

Voucher No. 4579/5
Date 10 June 46

For Office Stamp

No. of Sheets 1 Sheet No. 1

Issued to: M.M I.A. (9 B.L.U.)

Date and Mode of Conveyance 10 June 46
Carriers or Convoy by Road
Note No. and Date

Issued by: 501 B.A.D.

G.O.C. 501/708 of 23 April 46

For Store Depot use only.

Formo (1)	Cat. or Part No. (2)	Section or Sub-Section (3)	Quantity (4)	Description and marks on packages (5)	S.	R.	D.	U.	Rate (10)	Value (11)	
					(6)	(7)	(8)	(9)			
			4,860	12/1 each						2,936	80
			9,300	13/10 each						6,444	10
									10		
									17		
<p>ACCOUNTING SECTION ST. No. <u>B.L. Form 4613</u> Registered <u>82</u> Prices Checked <u>-</u> Extent Checked <u>-</u> Totals Checked <u>-</u> Types Checked <u>-</u> Page for W/M <u>-</u></p>					<p>3411</p>		<p>(Capitano Giuseppe Marchesin)</p>				

Edoardo M...
for Lt.-Colonel, R.A.O.C.
G.O.C., 501 Base Am. Depot.

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. AMM. No. 154

DATE SHIPPED OR DELIVERED 1 August 1946.

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
8.044	Rifles 303 No. 1	each	7/-	56.308	-	-
8.044	Bayonets No. 1	"	15/-	6.033	-	-
8.044	Scabbards No. 1	"	7/6	3.016	10	-
1.626	Frogs Bayonet W.E. PATT ³⁷	"	-/8d	54	4	-
30.674	Rifles 303 No. 1	"	7/-	214.718	-	-
30.674	Bayonets No. 1	"	15/-	23.005	10	-
30.674	Scabbards No. 1	"	7/6	11.502	15	-
25.355	Bottles Oil	"	7 ¹ / ₂ d	792	6	10 ¹ / ₂
17.500	Pullthroughs G.P.T.E W/Weight	100	1 ¹ / ₂ d	328	2	6
25.750	" Cards Only	each	1/3/-	296	2	6
44.870	Carriers Cartridge WE Patt ³⁷	"	2/6	5.608	15	-
30674	Frogs Bayonet " " "	"	8d	1.022	9	4
25.200	Slings Rifle Web	"	1/-	1.260	-	-
				323.945	15	2 ¹ / ₂
10% Departmental Expenses				32.394	11	6 ¹ / ₂
				356.340	6	8-3/4
17% Freight Charges				60.577	17	1 ¹ / ₂
				<u>TOTAL</u>	<u>416.918</u>	<u>3 10</u>

PER AUTHORITY AFHQ Ltr AG.100/031 CDS-0 dtd 6 October 1944. Para 12(A).

FROM: C.O.O. RSD 557 BOD.
TO: Deposito Artiglieria Gricignano (Aversa).

Stamp: M.M.F.A. AUG 10 1946

Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

3440

Articles listed in Column 1 ordered have been received unless otherwise noted in Column 2 shipped.

IN DIRETTORE GENERALE

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS



(RANK)

(ORGANIZATION)

QUANTITY	ITEMS	UNIT	L	S	D	L	S	D
	Paint Brushes No. 1	Each	7	-	-	56308	-	-
	Paint Brushes No. 1	Each	-	15	-	6033	-	-
	Scrubbers No. 1	Each	-	7	6	3016	10	-
1626	Scrubbers ^{Part 27} No. 1	Each	-	-	8	50	4	-
30674	Paint Brushes No. 1	Each	7	-	-	214718	-	-
30674	Paint Brushes No. 1	Each	-	15	-	23000	10	-
30674	Scrubbers No. 1	Each	-	7	6	1502	15	-
25353	Bottles Oil	Each	-	-	3/2	792	6	10 1/2
17500	Roll Through ^{caps} No. 1	Each	-	-	1/8	338	2	60
25750	Roll Through Card No. 100	100	1	3	0	296	2	6
40870	Paint Brushes No. 1 (23)	Each	-	2	6	5008	15	-
30674	Scrubbers No. 1	Each	-	-	8	1022	9	1/4
25200	Paint Brushes No. 1	Each	-	-	-	1360	-	-
	TOTAL					32394	15	2 1/2
	10% Departmental Extension					32394	11	6 1/4
						356340	6	8 3/4
	17% Freight Charges					60577	7	4 1/4
	GRAND TOTAL					416918	3	10 1/2
						3439		
	Bk. AMN. No. 154							

Subject:- ISSUE TO INTERIM ITALIAN ARMY

Returned Stores Depot.
557 B.O.D. C.M.F.

Ref:- RS/34A
1 August '46

A.D.O.S.
Land Forces Sub-Commission.
M.M.I.A.

ord.

Copy to:- Financial Adviser, G.H.Q., C.M.F.

RECEIVED 7 - AUG 1946

Reference GHQ CMF letter DOS/7209 dated 24th July 1946.

1. Enclosed please receipted and priced copies of vouchers (control Nos. listed below) covering issue of small arms and equipment made to Italian Army on 1st August 1946.

<u>Date of Voucher</u>	<u>Control No.</u>
30.7.46	RS/34A/IA/2/1
30.7.46	RS/34A/IA/2/2
30.7.46	RS/34A/IA/3/1
30.7.46	RS/34A/IA/3/2
	3438

Small Arms. No. 154

W. Madhry
Capt.
for Major.
O.O.

R.S.I 557 B.O.D.
1st August, 1946

SCHEDULE OF VOUCHERS		
AUTHORITY FOR ISSUE	SECTION	CONTROL NO.
DOS/7209/PLANS of 5/6/46	B.1	RS/34A/IA/2/1
DOS/7209/PLANS of 5/6/46	A.1	RS/34A/IA/2/2
DOS/7209/PLANS of 13/6/46	B.1	RS/34A/IA/3/1
DOS/7209/PLANS of 13/6/46	A.1	RS/34A/IA/3/2

2037

785020

**VOUCHERED IN ACCORDANCE WITH AFHQ LETTER AG-100-51 QDS-0 DATED 6 OCT 44, PARA 12(A),
VOUCHER FOR STORES**

ARMY FORM G 982-C
(LARGE)
CONTROL NO.

DATE OF DEMAND: 30.7.46 DATE OF VOUCHER: 30.7.46 TYPE OF VOUCHER: RS/31A/1A/31

REGIMENT OF DEMAND: RS/31A/1A/31

ISSUED BY THE C.O.O.: RS/31A/1A/31

ISSUED BY: RS/31A/1A/31 INITIALS: RS/31A/1A/31 DATE: 30.7.46

PAID BY: RS/31A/1A/31 INITIALS: RS/31A/1A/31 DATE: 30.7.46

SPECIAL INSTRUCTIONS: DOCS/7209 OF 24.7.46.

2

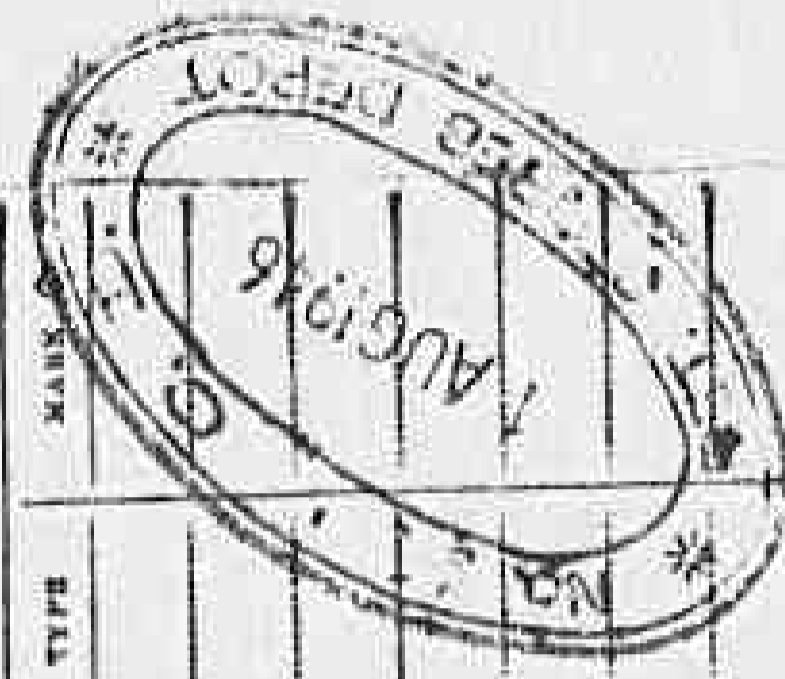
FULL PART COMPLETION

ISSUED TO: DEPOSITO ARTIGLIERIA GRICIGNANO (AVERSA)

ISSUED TO: DEPOSITO ARTIGLIERIA GRICIGNANO (AVERSA)

ADCS
MMIA

NAME	REGIMENT	DESIGNATION	PART NUMBER	QUANTITIES		RATE	AMOUNT	TYPE	PACKAGE	
				REQUIRED	ISSUED TO FOLLOW					
RIFLES - 303 NO.1	B.1			8044	N.T.F.	£ 56308				
BAYONETS NO.1				8044	"	£ 6033				
SCABBARDS NO.1				8044	"	£ 3016 10				
TOTAL							£ 65357 10			



AUTHY:- G.P. OF LETTER DOCS/7209/PLANS DATED 13 JUNE 1946

REMARKS: ACOUNT 23 SECTIO
ST. NO. 106
REVISOR C. G. S. K.
FIN. CONTROL
EXCH.
TO
THRU
FOR W.M.

3008

785020

VOUCHERED IN ADVANCE WITH AFHQ LETTER AG-100A, GDS-O DATED 6 OCT 44, PARA 12(A)

ARMY FORM 5 953 C
(REVISED)
CONTROL No.

VOUCHER FOR STORES
ISSUED BY THE C.O.O.
RS/344/1A/3/2

DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | TYPE OF VOUCHER | DATE OF VOUCHER | SPECIAL INSTRUCTIONS

30.7.46 | M/ISSUE | DOS/7209 OF 24.7.46.

ADCS | DEPOSITO ARTIGLERIA GRICIGNANO | (AVERSA)

MMIA

VOUCHER TO | CONSIGES TO

RS/344/1A/3/2

SELECTED BY	INITIALS	DATE
PAIVED BY		

FULL PART COMPLETION



PART NUMBER	SECTION	DESIGNATION	QUANTITIES		RATE	AMOUNT	TYPE	MARKS
			REQUIRED	ISSUED				
	A.J	FROGS BAYONET W.E. PATT '37	1526	NO TO FOLLOW	80	£ 54		

MAUSERS DEPOT

1526

NO TO FOLLOW

80

£ 54

MAUSERS DEPOT

AUTHY:- GDS OF LETTER DOS/7209/PLANS DATED 13 JUNE 1946

1. The voucher must be signed by the issuing officer and countersigned by the receiving officer.
2. The voucher must be accompanied by the original invoice and receipt.
3. The voucher must be accompanied by the original invoice and receipt.

6.00

VOUCHERED IN ACCORDANCE WITH AFHQ LETTER AG-100/031 G O DATED 6 OCT. 44 PARA 12(A).

VOUCHER FOR STORES

DATE OF DEMAND: RATE OF DEMAND: DEGREE OF EMERGENCY: TYPE OF VOUCHER: ISSUED BY THE C.O.O. RSD 557 BOD M/ISSUE

ARMY FORM G 162 C (U.S. TYPE) CONTROL No.

DATE OF VOUCHER: 30.7.46 RS/31A/1A/2/1

CARRIES TO

DEPOSITO ARTIGLIERIA GRICIGNANO (AVERSA)

SPECIAL INSTRUCTIONS

DOCS/7209 OF 24/7/46

2

FULL PART COMPLETION

SELECTED BY	INITIALS	DATE
PAID BY		

MARK	DESCRIPTION	SECTION	B.I	PART NUMBER	QUANTITIES		RATE	AMOUNT	TYPE	PACKAGE
					REQUIRED	ISSUED				
	RIFLES .303 NO.1				30674	N.T.F.	£7	£214718		
	BAYONETS NO.1				30674	"	15/-	£ 23005 10 -		
	SCABBARDS NO.1				30674	"	7/6	£ 11502 15 -		
	BOTTLES OIL				25355	"	7½	£ 792 6 10½		
	FULLTHROUGHS (OPTE W/WEIGHT)				17500	"	4½	£ 328 2 6		
	FULLTHROUGHS (CORDS ONLY)				25750	"	25/- PER 100	£ 296 2 6		
							TOTAL	£250842 16 10½		

AUTHY:- GPO OF LETTER DOCS/7209/PLANS DATED 5 JUNE 1946

1. This form is to be used for the issue of stores. It is not to be used for the issue of other stores.
 2. The date of issue of the voucher must be followed by the serial number of the package concerned.
 3. The date of issue of the voucher must be followed by the serial number of the package concerned.
 4. The date of issue of the voucher must be followed by the serial number of the package concerned.

1 1 1

DATE: SIGNATURE FOR STORES: SIGN AND RETURN PINK COPIE

DATE: SIGNATURE FOR STORES: SIGN AND RETURN PINK COPIE

VOUCHERED IN ACCORDANCE WITH AFHQ LETTER AG-100/07 GDS-0 DATED 6 OCT 44. PARA 12(A).

ARMY FORM 9 522 C
(LARGE)
CONTROL NO.

VOUCHER FOR STORES

DATE OF DEMAND	SATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
			W/ISSUE	30.7.46	RS/34W/IA/2/2

ISSUED BY THE C.O.O.	RSD 557 BOD	SPECIAL INSTRUCTIONS
		DOS/7209 OF 24.7.46.

VOUCHER TO	ISSUED BY	INITIALS	DATE
ADOS IAMA			
COBBY TO	PAID BY	DATE	
DEPOSITO ARTIGLIERIA GRIGIGNANO (AVERSA)			



MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTIFIED		RATE	AMOUNT	PACKAGE TYPE	MARK
				ISSUED	TO FOLLOW				
	CARRIERS CARTRIDGE W.E. PATT. '37	A.1		44870	N.T.F.	2/6	£ 5608 15 -		
	FROGS BAYONET W.E. PATT. '37			30674	"	8D	£ 1022 9 4		
	SLINGS RIFLE WEB.			25200	"	1/-	£ 1260 - -		
						TOTAL	£ 7891 4 4		
									MANNING

AUTHORITY: GDS ONE LETTER DOS/7209/PLANS DATED 5 JUNE 1946.

ACCOUNT VOUCHER NO. DATE SIGNATURE FOR SIGNATURE, SIGN AND RETURN PINK COPY.
DIZAZIONE ARIGHIERIA.

8003

7985-44-501-5000 (3-15) 7-44

785020

SHIPPING TICKET Sheet No.1. of 4 Sheets.

CONSIGNOR: BRITISH GOVERNMENT

BR.AMN. 153.

DATE SHIPPED OR DELIVERED 26 April-16 July 1946.

SHIP TO

AUTHORITY OR REF. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

ITALIAN GOVERNMENT

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST			
2,946,560	9mm Parabellum -	1000	4/6/-	12,670	4	2	
1151	Boxes H.34	each	3/10	220	10	7	
34,128	Carts 1" SigRed	1000	3/11/-	1,211	10	10	
34,128	" " " Green	"	3/11/-	1,211	10	10	
474	Boxes H.40	each	7/6	177	15	-	
12,059,000	.303 S/Bell Mk 7 -	1000	7/19/-	95,869	1	-	
24,118	Boxes H 29	each	8/-	9,647	4	-	
1704	40 mm AP Shot	"	17/3	1,469	14	0	
71	Boxes C219	"	16/-	56	16	-	
5,492,750	.303 Balr Mk 7	1000	7/12/-	41,744	18	-	
9,318,750	.303 Mk 7	"	7/19/-	74,084	1	3	
8759	Boxes H 1	each	16/-	}	8,751	10	-
6477	" H 21	"	"				
2267	" H 27	"	"				
12	C.V.P.	"	"	8,751	10	-	
122490	2" Mortar HE (Pre January 46)	"	9/-	55,120	10	-	
6805	Boxes B 167	"	8/6	2,892	2	6	
4,187,400	.380 Revolver	1000	3/10/6	1,476	1	2	
970	Boxes H 9	each	5/3	254	12	6	
257	" H 25	"	3/5	43	13	9	
26516	25 Pdr Shell Smoke	"	1/19/-	51,706	4	-	
26516	Fuzes 221	"	9/9	12,926	11	-	
6629	Boxes H 59	"	10/6	3,480	19	6	
550368	.303 Ctn Mk 7	1000	7/12/0	4,182	16	-	
27,857,548	.303 " " 72	"	7/19/-	221,467	10	-	
11381	Boxes H 13	each	10/-	11,381	10	-	
5,429,000	.303 Incendiary Ctn	1000	24/-/-	130,297	18	5	
2175	Boxes H 13	each	10/-	2,175	-	-	
42180	Leatherboard Cups CD 27	100	13/6	284	14	4	
57888	Carts 1" Illum.	1000	36/-/-	2,083	19	2	
102	Boxes H 40	each	7/6	150	15	-	
3,210,592	.303 Tracer	1000	12/-/-	38,623	2	1	
2579	Boxes H 13	each	10/-	1,289	10	-	
109098	2" Mor Smoke	"	6/-	32,729	8	-	
2808	" " Sig Red	"	7/6	1,053	-	-	
6804	" " " Green	"	7/6	2,551	10	-	
6595	Boxes B 167	"	8/6	2,802	17	6	
32436	2" BT Smoke HCE S.R.	"	6/3	10,336	25	-	
50040	2" BT " W.P.G. S.R.	"	6/3	15,634	20	-	
4582	Boxes B 167	"	8/6	1,947	7	-	

Articles listed in Column «ordered» have been received unless otherwise noted in column «shipped».

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

SHIPPING TICKET

Sheet No. 2. of 4 Sheets.

BR. AMN. 153.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED: 26 April-16 July 1946.

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REG. No.
TRANSPORTATION COST OF \$ CLEARABLE TO
P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
7534	17 Pdr A.P.C.	each	2/9/0	18.458	6	-
16334	" " " DC.	"	3/5/-	53.005	10	-
3767	Boxes C 274	"	1/2/-	4.113	14	-
8167	" C 323	"	15/9	6.431	10	3
1656	6 Pdr HE FLD 244 M 3 Capped	"	1/18/6	3.187	16	-
22088	" " APC BC HV	"	1/7/6	30.261	-	-
414	Boxes C 264	"	1/1/6	445	1	-
3668	" C 263	"	1/3/6	5.226	18	-
108690	3" Mortar HE SA Fzd 152 3x200 3x100	100	19/6	122.276	5	-
341000	3" " Ang. Charges 100 GRN	each	19/6	3.324	15	-
4014	Boxes B 162	"	8/6	1.705	19	-
11101	Boxes B 166	"	9/3	6.521	14	3
80	" E 30/1	"	12/-	48	-	-
490	" H 19	"	8/9	214	7	6
69370	3" Mor Smoke WP 152 6x100	"	1/4/6	85.223	5	0
11595	Boxes B 166	2000	9/3	5.362	13	9
86900	Nobels 808 Plastic	each	130/-/-	5.648	10	-
136500	G.C. Dry Primers	300 lb	1/17/6	88	2	6
14100	Fuze Inst. Mk 4	1 foot	3d	3.350	-	-
268000	Primacord	each	10/-	2.172	10	-
4345	Boxes M 348	1000	12/5/-	1.460	4	-
119200	Dets. No. 27	"	8/-/-	313	12	-
39200	" " 33 Electric	each	1/-	148	10	-
2970	Igniters G.F. Perc.	each	6/3	186	5	-
596	Boxes D. 8	"	4/-	39	4	-
196	" D.10	"	2d	18	15	0
1800	Igniters S.F. Electric	1000	4/3/10	22	6	5
4800	" " Striking (Unit Cost 4.13.-)	100	1/11	11	2	4
11600	Tubes Fuze Sealing	Pint	1/7	4	15	-
60	Cap Sealing Compound	each	2/8	266	13	4
2000	Switches No.1 Pull	"	3/6	350	-	-
2000	" " 2 Press	"	2/2	238	6	8
2200	" " 8 AP	"	2/8	266	13	4
2000	" " 3 Release	"	2/9	825	-	-
6000	" " 9 L Delay	"	3/4	650	-	-
3900	PIAT Practice Shot	"	1d	808	6	8
194000	" Clip Loading	"	1/-	8720	-	-
194400	" Carts Prop	Gross	18/6	30	16	8
4800	Matches Fuze	"	1/9	4.265	39	-
48748	GC Wet Slabs	feet	2d	2.203	34	8
265000	Gordtex Plastic					

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

CONSIGNEE'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

SHIPPING TICKET

Sheet No. 3 of 4 Sheets

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. 153.

DATE SHIPPED OR DELIVERED 26 April-16 July 1946.

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF ? CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
3482	Boxes W 56-1	each	3/11	681	17	10
106	Boxes M 93	"	15/9	79	10	-
23704	Fuzess 222 B	"	15/3	18.074	6	-
10000	Primers No. 1	100	6/5/0	625	-	-
540	Mines Shrapnel M 2 Cpte	each	11/9	398	5	-
135	Boxes M16	"	8/9	59	1	3
131184	Grenades 36 M. Hand Cpte	"	2/7	16.944	12	-
109236	" W.O. Igniters	"	2/4	12.744	4	-
111576	Igniters (4. Sec) Grenades 36	"	3d	1.394	13	6
20035	Boxes C 36	"	6/-	6.010	10	-
190000	.45 Auto Brass	1000	7/18/-	1.501	-	-
5.563260	.45 Auto Steel	"	4/10/-	25.034	13	5
4788	Charges Demolition No.1 6 Us Mk 3	each	1/11/-	8.139	12	-
7568	Bangalore Torpedoes	"	1/2/6	8.514	-	-
ydal9000	Cable Electric	per mile	11/-/	118	15	-
1197	Cyl No 91	each	9/4	538	12	-
1892	Boxes M 181	"	4/-	378	8	-
3630	Points Camouflet	"	8d	121	-	-
384	Tubes Camouflet	"	14/9	283	4	-
95000	Mines AT Mk 5 HC	"	12/-	57.000	-	-
95000	Fuzes No. 3	"	2/2	10.291	13	4
5000	Boxes M.85	"	4/6	1.125	-	-
57	" B 166	"	9/3	26	7	3
1257	" C 219	"	16/-	1.005	12	0
1196	" C 224	"	11/9	702	13	-
1000	" C 235	"	15/9	787	10	-
9373	" C 238	"	12/-	5.623	16	-
295064	25 Pdr Carbs Normal	"	16/-	236.051	4	-
33592	" " " Super	"	18/-	30.232	16	-
41082	Boxes C 206	"	9/9	20.027	9	6
143538	PIAT HE	"	15/-	107.653	10	-
15153	Boxes C 224	"	11/9	8.902	7	9
424	" C 216	"	15/-	318	-	-
8346	" B 166	"	9/3	3.860	-	6
263312	25 Pdr Shell HE	"	1/3/6	309.391	12	-
263312	Fuzes 117 or 119	"	9/-	118.490	8	-
65828	Boxes P. 59	"	10/6	34.559	14	-
15600	37mm HE M.63	"	12/1	9.425	0	-
49450	" " APC M.51	"	13/10	34.202	18	4
2460	" " Cannister M 2	"	7/6	922	10	-
173332	40 mm HE 7/12 Secs Tr	"	1/3/-	199.331	16	-

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

SHIPPING TICKET Sheet No. 4. (last)

CONSIGNOR: BRITISH GOVERNMENT

DR. AMN. 153.

DATE SHIPPED OR DELIVERED 26 April-16 July 1946.

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
7223	Boxes C 219 -	each	16/-	5.778	8	-
10900	22" Rimfire CWP Mlc. 1	1000	1/-/6	11	3	5
2600	37 mm Gun HE M63 RIGRA	each	12/1	1.570	16	8
5000	37 mm Gun APC M51 RIGRA	"	13/10	3.458	6	8
				<u>2.420.507</u>	2	4
	Plus 10% Departmental Expenses			212.050	14	2 1/2
				<u>2.662.557</u>	16	6 1/2
	Plus 17% Freight Charges			452.634	16	6
				<u>1.52.634</u>	16	6
				<u>3.115.192</u>	13	1 1/2

The above items are compiled from Issue Vouchers Nos.: 4656 to 4656/2, 4656/4 to 4656/36, and 4579/6 to 4579/7.

From: C.O.O. 501 B.A.D.
To : M.M.I.A. 9 B.L.U.
On : 26 Apr.-16 Aug.46.



LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.



3429

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

DIRETTORE GENERALE

(Gen. R. G. Proper: f)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

No. 1

26 April 1946

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: **4656**
17 June 46

NOTE: Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date: _____

Account: _____
No. of Sheets: **1** Sheet No.: **1**

For Office Stamp

Account: _____

Issued by: **C.O.O. 501 B.A.D.**

Issued to: **M.M.I.A. (9 B.L.U.)**

Date and Mode of Conveyance: _____
Carriers or Convoy: _____
Note No. and Date: _____

Authority for Issue: **GHQ 501/703, 729, 744, 748 dated 26 April, 11, 23, 24 May 46.**

For Store Depot use only.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)		
										£	s.	d.
		9 mm Parabellum	2,946,560	@ Lt. 6. 0. per 1000						12670	4	2
		Boxes H34	1,151	@ 3.10. each						220	12	2
										12890	16	4

ACCOUNTING SECTION
S.T. No. **3428**
Registered **Sp. 5324**
Priority **3428**
Even. **3428**
S. Ten. **MACCHIORO ITALO**

[Signature]
for C.O.O. 501 B.A.D., R.A.O.C.

[Signature]
(Signature of consignor or consignee)

Issue Voucher No. and Date 4656/1
21 June 46

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

Account:—

*For Office Stamp

Account:—

No. of Sheets 1 Sheet No. 1

Issued by:—
C.O.O. 501 B.A.D.

Issued to:—
M.H.I.A. (9 B.L.U.)

Date and Mode of Conveyance 21 June 46
Road.
Carriers or Convoy
Note No. and Date

Authority for Issue:— GHQ 501/703,729,744,74B dated 26 April, 11, 23, 24 May 46.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	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.
		Carts 1" Sig Red	34128	£3. 11. 0. per 100						1211	10	10
		Carts 1" Sig Green	34128	£3. 11. 0. per 100						1211	10	10
		Boxes H40	474	- 7. 6. each						177	15	0
										2600	16	8
		<i>J. D. Power Major.</i> for C.O.O. 501 B.A.D., R.A.O.C.								3427		

H. H. H. H. H. H.
(Signature of consignor or consignee)

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

ISSUE and RECEIPT VOUCHER

NOTE: Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 4656/2
24 June 46.

Account: _____

*For Office Stamp

Receipt Voucher No. and Date: _____

Account: _____

No. of Sheets _____ Sheet No. _____
Issued by: _____

Issued to: M.M.I.A. (9 B.L.U.)

Date and Mode of Conveyance: 24 June 46
Road
Carriers or Convoy: _____
Note No. and Date: _____

Authority for Issue: GHQ 501/703,729,744,748 dated 26 April, 14,23,24 May 46.

For Store Depot use only.

Leger Folio (1)	Cat. or Part No. (2)	Section or Sub-Section (3)	DESIGNATION (3)	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.
			.303" S/Belt Mk.7	12,059,000 @ £7.	19.	0.	per	1,000	958,690	10	-	X
			Boxes H29	24,118 @	8.	0.	each		9,647	4		✓
									968,337	14		X
									3426			

[Signature] Major
for C.O.O. 501 B.A.D., R.A.O.C.

S. Ten. MACCHIORO ITALO

[Signature]
* (Signature of consignor or consignee)

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

Issue Voucher No. and Date 14656/4
26 June 46.

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

Account :—
No. of Sheets 1 Sheet No. 1

For Office Stamp

Account :—

Issued by :—
C.O.O. 501 B.A.D., R.A.O.C.

Issued to :—
M.M.I.A. (9 B.L.U.)

Date and Mode of Conveyance 26 June 46.
Road.
Carriers or Convoy
Note No. and Date

Authority for Issue :— GHQ 501/703,729,744,748 dated 26 April, 14, 23, 24 May 46.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.				Rate (10)	Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)		£	s.	d.
		40mm AP Shot	1704	@ 17/3 each						1469	14	-
		Boxes C219	71	@ 16/- each						56	16	-
										1526	10	✓
		Total Stocks - Balance N.A.										
		<i>S. P. Lowe</i> Major. for C.O.O. 501 B.A.D., R.A.O.C.								3425		

S. Ten. MACCHIERO ITALO

Halshu...
*(Signature of consignor or consignee)

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 4656/5
27 June 46

NOTE - Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date: _____

Account: _____

For Office Stamp

Account: _____

No. of Sheets 1 Sheet No. 1

Issued by: C.O.O., 501 B.A.D., R.A.O.C.

Issued to: M.M.I.A. (9 B.L.U.)

Date and Mode of Conveyance: 26 June 46

Carriers or Convoy Place No. and Date: Road

Authority for Issue: GHQ 501/703,729,744,748 dated 26 April, 14, 23, 24 May 46

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only				Rate (10)	Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)		£	s.	d.
		.22" Rimfire Mk 1	10,900 @	£1.6 per 1,000						11	3	5
		C.W.P.										

J. D. Praver Major,
for C.O.O., 501 B.A.D., R.A.O.C.

3424
S. Ten. MACCHIARO ITALO

R. H. Hakuehon
(Signature of consignor or consignee)

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 4656/6
28 June 46

Receipt Voucher No. and Date: _____

Account: _____

For Office Stamp

Account: _____

No. of Sheets: 1 Sheet No. 1

Issued to: _____

Date and Mode of Conveyance: 27 June 46

Issued by: C.O.O., 501 B.A.D., R.A.O.C.

M.M.I.A. (9 B.L.U.)

Carriers or Conveyance Note No. and Date: Road

Authority for Issue: GHQ 501/703, 729, 744, 748 dated 26 April, 14, 23, 24 May 46.

For Store Depot use only.

Ledger Folio (1)	Cat. or Part No. (2)	Section or Sub-Section (3)	DESIGNATION (3)	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)	
			40mm HE 7/12 Seca Tr.	173,332	@ 23/- each					199,351	16/-
			Boxes C 219	7223	@ 16/- each					5,778	8/-
										205,110	4/-

3423
S. Ten. MACCHIRO ITALO

[Signature]
Major,
for C.O.O., 501 B.A.D., R.A.O.C.

[Signature]
(Signature of consignor or consignee)

No. 2

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
in books of 1003

Issue Voucher No. 26567
Account 96-203-46
Date account commences 16 July 46

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 C.O.O. 501 B.A.H., R.A.O.U.
To H.M.A. (M.I.A.)
Authority C.O.O. 501/703 dated 26 April 46
Date and mode of conveyance 19-25 June 46 Road

At
At

Carrier's or Convey Note No. and Date

Leger 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							
					S. (7)	R. (8)	D. (9)	U. (10)	Rate (11)	Value (12)		
		.303 M1r M. 7	5,402,750	Q & 12.0	per	1,000				5,402,750	13	✓
		M. 7s	2,310,750	Q	15.0					34,661,250	1	X
		Baron H 1	0,799	Q	10.0	each						
		H 21	6,177	Q	10.0	each				6,177	10	✓
		H 27	2,267	Q	10.0	each						
		C. T. P.	12	Q								
		<i>Walden</i> Major								82,580	9	X

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

Walden
(Signature of Consignee or Consignor)

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

76, 811, 500

(S. Ten. MAGGIEO ITALO)

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date 16586/B
1 July 46

NOTE: Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

Account: —

For Office Stamp

Account: —

No. of Sheets 1 Sheet No. 1

Issued by: —
C.O.C., 501 B.A.D., R.A.C.O.

Issued to: —
M.W.I.A. (S.B.L.U.)

Date and Mode of Conveyance 28 June 46
Carriers or Convoy Road
Note No. and Date

Authority for Issue: — ORD 501/703, 729, 744, 748 dated 26 April, 14, 23, 24 May 46.

Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only				Rate (10)	Value (11)	
					S. (6)	R. (7)	D. (8)	U. (9)			
		2" Mortar III (rec 1 Jan 46)	122,490	Q 9/4 each					55,120	10	✓
		Buses B 167	6,805	Q 8/0 each					2,892	2 6	✓
									58,012	12 6	✓
									3421		

W. J. Bowen
Major

For C.O.C., 501 B.A.D., R.A.C.O.

H. A. H. H. H.
(Signature of consignor or consignee)

Issue Voucher No. and Date: 10579
2 July 46

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date: _____

Account: _____

*For Office Stamp

Account: _____

No. of Sheets 1 Sheet No. 1

Issued by: C.O.O., 501 B.A.D., R.A.O.O.

Issued to: M.M.L.A. (9 B.L.U.)

Date and Mode of Conveyance: 29 June 46
Carriers or Convoy: Road
Note No. and Date: _____

Authority for Issue: Gen 501/705, 729, 744, 748 dated 26 April, 14, 23, 24 May 46.

Ledger Folia (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	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)			
		<u>500" Involver</u>	<u>418,740</u>	<u>0.05</u>	<u>10</u>	<u>6</u>	<u>rod</u>	<u>1,000</u>		<u>1,170</u>	<u>1</u>	<u>2</u> ✓
		<u>Boxed H 7</u>	<u>970</u>	<u>0</u>	<u>5/5</u>	<u>each</u>				<u>252</u>	<u>12</u>	<u>6</u> ✓
		<u>Boxed H 25</u>	<u>257</u>	<u>0</u>	<u>3/5</u>	<u>each</u>				<u>163</u>	<u>16</u>	<u>1</u> ✓
									<u>6</u>	<u>1,774</u>	<u>41</u>	<u>9</u>

J. G. Crowder
Major

For C.O.O., 501 B.A.D., R.A.O.O.

3520
Halsbacher
(Signature of consignor or consignee)

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

Issue Voucher
 No. and Date: 4500/10
3 July 1966

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher
 No. and Date: _____

Account: _____

No. of Sheets 1 Sheet No. 1

For Office Stamp

Account: _____

Issued by: _____
S.O.O., 501 R.A.C., Bangalore

Issued to: _____
Head, (C.R.I.)

Date and Mode of Conveyance: 1 July 1966
 Carriers or Convoys: Boat
 Note No. and Date: _____

Authority for Issue: 9.B.1. 501/703, 704, 708 dated 26 April, 11, 23, 24 May 66

Lodger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only					Rate (10)	Value (11)	
					S. (6)	R. (7)	D. (8)	U. (9)				
		<u>25 Nos. 10017 Cans</u>	<u>25</u>	<u>3. 1. 1. 1.</u>						<u>51,700</u>	<u>4</u>	<u>✓</u>
		<u>Waxes 25</u>	<u>25</u>	<u>1. 1. 1.</u>						<u>12,500</u>	<u>14</u>	<u>✓</u>
		<u>Buses 3</u>	<u>6,629</u>	<u>1. 1. 1.</u>						<u>2,000</u>	<u>4</u>	<u>✓</u>
										<u>3419</u>		
		<u>501 R.A.C., Bangalore</u>										

(Signature of consignee or consignee)
H. H. ...

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

785020

Issue Voucher No. and Date 4656/11
5 July 46

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the stores when practicable

Receipt Voucher No. and Date

Account :—
No. of Sheets 1 Sheet No. 1

*For Office Stamp

Account :—

Issued by :—
G.O.O., 501, B.L.D., L.A.C.C.

Issued to :—
N.M.I.A. (9 B.L.U.)

Date and Mode of Conveyance 21-24 June 46
Carriers or Convoy Road
Note No. and Date

Authority for Issue :— CGO 501/703, 729, 774, dated 26 April, 12, 23 May 46

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	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)		
	<u>r/s</u>	<u>22 Ctn 12 7</u>	<u>550,308</u>	<u>87.12</u>	<u>per</u>	<u>1000</u>			<u>4,122</u>	<u>16</u>	<u>-</u>	<u>✓</u>
		<u>305 Ctn 12 7</u>	<u>27,957,548</u>	<u>87.19</u>	<u>per</u>	<u>1000</u>			<u>22,167</u>	<u>10</u>	<u>-</u>	<u>✓</u>
		<u>Boxes 1.14</u>	<u>22,753</u>	<u>10</u>	<u>each</u>				<u>11,381</u>	<u>10</u>	<u>-</u>	<u>✓</u>
									<u>23,031</u>	<u>16</u>	<u>-</u>	<u>✓</u>

[Handwritten Signature]
For G.O.O., 501, B.L.D., L.A.C.C.

3418

[Handwritten Signature]
(Signature of consignor or consignee)

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

Issue Voucher No. and Date: 4656/12
5 July 46.

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date: _____

Account: _____

*For Office Stamp

No. of Sheets 4 Sheet No. 1

Account: _____

Issued by: _____
G.O.C., 501 R.A.D., R.A.O.C.

Issued to: _____
M.M.L.A. (9 D.L.U.)

Date and Mode of Conveyance: 19 - 27 June 46.
Carriers or Convoy: Road
Note No. and Date: _____

Authority for Issue: OML 501/703, 714 dated 26 April, 23 May 46.

Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	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)
		.303 Incendiary Carton	5,429,080	@ 22.00 per 1,000					130,297	18 3 X
		Boxes II 15	2,9350	10.00 each					2,935	- - - ✓
									<u>133,232</u>	<u>18 3</u> X
									3417	

[Signature]
For G.O.C., 501 R.A.D., R.A.O.C.

[Signature]
Signature of consignor or consignee

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 4656/13
8 July 46.

NOTE: Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

Account: —

*For Office Stamp

Account: —

No. of Sheets: 1 Sheet No.: 1

Issued to: —

Date and Mode of Conveyance: 27 June 46
Carrier or Conveyance: Road
Note No. and Date: —

Issued by: —
G.O.C., 501 B.A.B., R.A.O.C.

H.M.I.A. (9 P.L.S.)

Authority for Issue: — G.O.C., 501/705, 729, 744, dated 26 April, 14 23 May 46.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.				Rate (10)	Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)				
		Leatherboard Cups (M 27)	2,180	3/4 - 1 1/2" diam. per 100						24	52	4 ✓
		G. K. P.	-							204	40	4 ✓
<p><i>W. H. [Signature]</i> Major, for G.O.C., 501 B.A.B., R.A.O.C.</p> <p style="text-align: right; font-size: 2em;">3476</p> <p><i>[Signature]</i> (Signature of consignor or consignee)</p>												

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 1456/14
8 July 46

NOTE: Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Account:—

For Office Stamp

Account:—

No. of Sheets 1 Sheet No. 1
Issued by:—

Issued to:—

Date and Mode of Conveyance 5 July 46
Carriers or Convoy Road
Note No. and Date

C.O.C., 501 R.A.D., R.A.G.C.

M.L.I.A. (9 R.L.U.)

Authority for Issue:—

G.O.C., 501/703,729, 744, dated 26 April, 14, 23 May 46.

For Store Depot use only.

Ledger Folio (1)	Cyl. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.				Rate/		Value	
					S. (6)	R. (7)	D. (8)	U. (9)	(10)	(11)		
		Certs 1 st Illum	5,880	6. 6.					2,000	11,760	12.	2. ✓
		Boxing 14)	402	6.					7. 6. each	2,808	15.	- ✓
										4,968	11.	2. ✓
										3,415		

[Signature]
Major,
For C.O.C., 501 R.A.D., R.A.G.C.

[Signature]
(Signature of consignor or consignee)

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

Issue Voucher No. and Date 4096/15
8 July 46.

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

Account :-
* For Office Stamp

Account :-

No. of Sheets 1 Sheet No. 1

Issued by :-
G.O.O., 5th B.A.D., R.A.C.O.

Issued to :-
M.H.A. (9 D.L.U.)

Date and Mode of Conveyance 8 July 46.
Carriers or Convoys Road
Note No. and Date

Authority for Issue :- G.O.O., 501/105, 709, 747, dated 25 April, 14 23 May 46.

Ledge Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.				Rate (10)	Value (11)	
					S. (6)	R. (7)	D. (8)	U. (9)		Rs.	P.
		<u>.303 Tracer</u>	<u>5,213,592</u>	<u>8 2</u>	<u>2.</u>	<u>—</u>	<u>per</u>	<u>1,000</u>	<u>3,623.</u>	<u>2.</u>	<u>1.</u> ✓
		<u>Bases H 13</u>	<u>2,579</u>	<u>8</u>	<u>10.</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>1,289.</u>	<u>10.</u>	<u>—</u> ✓
									<u>8 33,912.</u>	<u>12.</u>	<u>1.</u> ✓
									<u>3414</u>		
									(S. T. H. B. H. O. U. S. I. T. A. U.)		

M. Hodge Major,
501 B.A.D., R.A.C.O.

Halperin
(Signature of consignee)

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

(Signature of consignee)

Issue Voucher No. and Date: 1656/46
29 July 46.

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Account:—

For Office Stamp

Account:—

No. of Sheets: 1 Sheet No. 1

Issued by:—

Issued to:—

G.O.C., 501 H.A.D., H.A.D.C.

H.M.L. (9 B.L.H.)

Date and Mode of Conveyance: 13 June - 8 Jul
Carriers or Convoy: Road
Note No. and Date:

Authority for Issue:— G.O.C., 501/703, 729, 744, dated 26 April, 14 23 May 46.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	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)	
		2" Max Smoke	102,098	2 2 6.	0.	each			\$ 32,729	11 0.	✓
		2" Max Sig. Red Bal. N/A	2,808	2 7.	6.	each			1,053	0. 2.	✓
		2" Max Sig. Green	6,804	3 7.	6.	each			2,551	10. 0.	✓
		Boxes B 167	6,525	0 8.	6.	each			2,802	17. 6.	✓
									\$ 35,135	15. 6.	✓
									3413		

W. Hodge
Major
For G.O.C., 501 H.A.D., H.A.D.C.

W. H. H. (Signature)
(Signature of consignor or consignee)

ISSUE and RECEIPT VOUCHER

NOTE: Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 1656/17
3 July 46

Receipt Voucher No. and Date: _____

Account: _____

Account: _____

No. of Sheets: 1 Sheet No.: 1

*For Office Stamp

Date and Mode of Conveyance: 3 July 46
Carriers or Convoy: Road
Note No. and Date: _____

Issued by: G.O.C., 501 B.A.D., B.I.O.O.

Issued to: M.P.I.A. (9 B.I.O.O.)

Authority for Issue: G.O.C., 501/703, 729, 741, Dated 26 April, 14 23 May 46.

For Store Depot use only.

Ledger Folio (1)	Cat. or Part No. (2)	Section or Sub-Section (3)	DESIGNATION (3)	Quantity (4)	Description and marks on packages (5)	S.	R.	D.	U.	Rate (10)	Value (11)	
						(6)	(7)	(8)	(9)		\$	c.
			2" H.E. Smoke IBZ G.S.R.	30,436	0 2 6.	6.	3.	000.		210,136	2.	0. ✓
			2" B.S. Smoke WP G.S.R.	50,040	0 6 6.	6.	3.	000.		15,637	0.	0. ✓
			Boxes B 167	4,582	0 6 6.	6.	6.	000.		297	7.	0. ✓
										<u>227,721</u>	2.	0. ✓
										<u>3412</u>		

W. Lodge
Major,
G.O.C., 501 B.A.D., B.I.O.O.

(S. *W. H. ...*)
* (Signature of consignor or consignee)

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

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 1695/18
9 July 46.

Account: _____

No. of Sheets 1 Sheet No. 1

Issued by: U.S.O., 501 B.A.D., H.A.O.S.

For Office Stamp

Receipt Voucher No. and Date: _____

Account: _____

Date and Mode of Conveyance: 1 July 46.

Carriers or Convey: Road

Note No. and Date: _____

Issued to: M.M.L.A. (9 B.L.N.)

Authority for Issue: Call O., 501/703, 729, 744, dated 26 April, 14. 23 May 46.

For Store Depot use only.

Ledger Folio (1)	Cat. or Part No. (2)	Section or Sub-Section (3)	DESIGNATION (3)	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.				Rate (10)	Value (11)				
						S. (6)	R. (7)	D. (8)	U. (9)		s.	d.	✓		
			17 Pkt. APC	1,536	Q. A. 2.	2.	3.	0.	each	2.18	456	6.	0.	✓	
			17 Pkt. APC BC	1,536	Q. B. 3.	3.	5.	0.	each	9.05	139	10.	0.	✓	
			Boxes 027.	3,757	Q. 4.	3.	0.	0.	each	4.14	3	16.	0.	✓	
			6325	1,157	Q. 13.	0.	0.	0.	each	4.34	5	10.	5.	✓	
											<u>23,119</u>	0.	3.	✓	
											<u>3411</u>				

[Signature] Major,
 For U.S.O., 501 B.A.D., H.A.O.S.

[Signature] (Signature of consignee or consignee)

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

23,863

ISSUE AND RECEIPT VOUCHER

Army Form G. 1033
(in books of 100)

Issue Voucher No. 36549
 Account.....
 Date account commences 12 July 1946

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 C.O.C. 501 R.A.D., B.A.O.C.
 To M.M. Z. (S. B. T. T.)
 Authority OP. 501, 703 dated 21 April 1946
 Date and mode of conveyance 8 July 1946 Road

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

Carrier's or Convey 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 (10)					
					S. (7)	R. (8)	D. (9)	U. (10)	Rate (11)	Value (12)	s. (13)	d. (14)		
		6 Rtr. HS. Pd. 244, 18, 3 Capped	1,596	@ 2 1/2 18 6 each							3,187	15	0 ✓	
		6 Rtr. 10. 13. 14.	22,008	@ 2 1/2 7 6 each							30,261	0	0 ✓	
		Horse 6264	414	@ 2 1/2 1 6 each							445	1	0 ✓	
		6286	3,668	@ 2 1/2 8 6 each							5,326	18	0 ✓	
											39,120		15 0 ✓	
											3410			

[Signature]
 Major,
 For C.O.C., 501 R.A.D., B.A.O.C.

[Signature]
 (Signature of Consignor or Consignee)

* Of Consignor on original and consignee and of Consignor 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

(S. Ten. NAUGHTON XTALD)

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. 1658/20
 Account.....
 Date account commences 12 July 1946

To be completed by Consignor

For Office Stamp

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

To be completed by Consignee

Issued by C.O.C. 501 B.A.H. R.A.O.C.
 To M.H.I.A. (9 D.I.H.)
 Authority C.O.C. 501/729 dated 11 May 1946
 Date and mode of conveyance 8 July 1946 ROAD

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

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

Ledger Folio (i)	Cat. or Part No. (ii)	DESIGNATION (i) Section or Sub-Section	Total number or quantity (ii)	Description and marks on packages (i)	For Store Depot use only				Rate (iii)	Value (iii)		
					S. (iv)	R. (v)	D. (vi)	U. (vii)		£	s.	d.
	<i>bul m/a</i>	3" Mor. Art. Fla. 152, 3x200, 3x100	103,690	Q 2	1.	2.	6.	each		122,275	5	0 ✓
		3" Mor. Art. Charges 100 Cam.	314,000	Q	-	17.	6	each	100	3,324	15	0 X
		Boxes B162	4,012	Q	-	3.	6	each		1,705	10	0 ✓
		Boxes B166	14,10	Q	-	9.	3	each		6,521	13	3 ✓
		Boxes B30/1	80	Q	-	12.	0	each		43	0	0 ✓
		Boxes B19	490	Q	-	3.	9	each		214	7	6 ✓
		<i>of body</i> for C.O.C. 501 B.A.H. R.A.O.C.								151,098	0	9 ✓

Atolman
 (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

(S. Ten. NAGELLICO ITALO)

ISSUE AND RECEIPT VOUCHER

Army Form G, 1033
(in books of 100)

Issue Voucher No. 1555/21
 Account.....
 Date account commences 12 July 1946

To be completed by Consignor

For Office Stamp

To be completed by Consignee

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

Issued by C.O.O. 501 B.A.D. 3440 At.....
 To M.I.A. (O.M.A.) At.....
 Authority Ord. 501/703, 729, dated 26 April, 14 May 1946.
 Date and mode of conveyance 8 July 1946, Road. 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 (6)	Description and marks on packages (5)	For Store Depot use only					Value (11)			
					\$ (7)	R. (8)	D. (9)	U. (10)	Rate (10)	L. (11)	S. (12)	d. (13)	
		3" Mor. smoke M.P. 152, (100)	69,570	@ 2 1/4 6 each							85,223	5	0
		Boxes M66	11,595	@ - 9 3 each							5,362	13	9
											90,585	18	9
											3408		

Major
 For C.O.O. 501 B.A.D. 3440

Halmaecher
 (Signature of Consignor or Consignee)

* All 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
 (S. Ten. MACCHERO ITALO)

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. } 4555/22
 Account.....
 Date account commences } 12 July 1946.

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 C.O.C., 501 R.A.D., H.A.O.C.
 To M.M.I. (9 T.H.)
 Authority 211,501,763 dated 26 April 1946
 Date and mode of conveyance B. T. by 1946 Road

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

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		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	l. (11)	s. (12)	d. (13)
		Nobels 606 Plastic. lbs.	86,900	130-0-0 per 2000 lbs.						5628	10	0
		C.C. Dry Primers	136,500	- 40 cash						2,275	0	0
		Fusa Inst. No. 1 ft.	14,100	- 17.6 per 300 ft.						88	2	5
		Primord ft.	260,000	- 31 per foot						3,350	0	0
		Brown M48 C.F.B.	4,340	- 10-0 each						2,172	10	0
										3,105	2	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.

Halshman
 (Signature of Consignor or Consignee)

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

(S. Form. 10000-10A)

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

For Office Stamp

Issue Voucher No. 1656/23
 Account.....
 Date account commences 12 July 1946

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

To be completed by Consignor

To be completed by Consignee

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

Issued by C. G. C. 501 B. A. H. P. 3.00
 To M. I. (A. D. I. U.)
 Authority 31, 501, 703 dated 26 April 1946
 Date and mode of conveyance 8 July 1946 Road

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

Lidger 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				Rate (10)	Value (11)		
					S. (7)	R. (8)	D. (9)	U. (10)		£	s.	d.
		Inst. No. 27	119,200	per 1000	12	5	0		per 1000	1,460	4	0 ✓
		Inst. No. 33 Electric	39,200	per 1000	8	0	0		per 1000	313	12	0 ✓
		Igniters S. A. Perc.	2,970	each		7	0		each	148	10	0 ✓
		Bombs D8	590	each		6	5		each	185	5	0 ✓
		Bombs D10	190	each		4	0		each	39	4	0 ✓
										8,008	15	0 ✓

W. H. G. C. Major,

Harsham
 (Signature of Consignor or Consignee)

* Of Consignor on original and duplicate 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

(S. Ton. MAGGIORO (ITALY))

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

For Office Station

To be completed
by Consignor

Issue Voucher No. } 465/24
Account.....
Date account commences } 12 July 1946

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

Issued by..... C.O.C. 501 B.A.D. P.O.S.
To..... Major (S.F.S.)
Authority..... 501/703 & 7th dated 26 April 46 & 23 May 46
Date and mode of conveyance..... 8 July 1946, Road

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

For Store Depot use only

Ledge 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)	£	s.	d.
		Igniters SF Electric (Incl. R.A.)	4,300	3 2 - - 2 4 each						18	15	0 ✓
		Igniters SF talking " "	4,800	4 - 15 - 0 per 1000						22	6	5 ✓
		Tubes Duno Sealing " "	11,600	11 - 3 - - 1 - 1 per 100						11	2	4 ✓
		Duo Sealing Compound	50	1 - 7 per 1000						4	15	0 ✓
		C.T.P.										
										£	56	18 9 ✓

[Signature]
Major

[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
(S. Ten. BACHLERS ITALO)

ISSUE AND RECEIPT VOUCHER.

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

Issue Voucher No. 165625
 Account.....
 Date account commences 12 July 1946

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 C. G. G. 504 B. C. G. G.
 To Major (9 months)
 Authority 22,504,703 dated 26 April 1946
 Date and mode of conveyance 5 July 1946 Road

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

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 (10)				
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (11)				
		Switches No. 1 Pull	2,000	@ 2	2		8.				200	13	4 ✓
		No. 2 cross.	2,000	@	3		6				350	0	0 ✓
		No. 3 Release	2,000	@	2		8				266	13	4 ✓
		No. 6 SR.	2,200	@	2		2				238	6	8 ✓
		No. 9 Delay	6,000	@	2		9				825	0	0 ✓
		C. G. G.											
											1358	196	13 4 ✓

Officer
 Major

Halsman
 (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. F. and similar stores.
IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE
 (S. Ten. HACHURGO 12A10)

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. 165/25
 Account.....
 Date account commences 13 July 1944

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 W. G. D. 504
 To W. G. D. (S. 2. 11)
 Authority W. G. D. 705 dated 2 April 1944
 Date and mode of conveyance 3 July 1944

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

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

Leger Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub-Section (d)	Total number or quantity (e)	Description and marks on packages (f)	For Store Depot use only					
					S. (g)	R. (h)	D. (i)	U. (j)	Rate (k)	Value (l)
		Charges resolution No. 1 5lbs. Mk. 3	4,782	1 - 1 - 0 each						8,139 12 0 ✓
		Bangalore Torpedoes	7,538	1 - 2 - 5 each						8,514 0 0 ✓
		Cable Electric Yds.	19,000	11 - 0 - 0 per mile						118 15 0 ✓
		Cyl. No. 91	1,197	- 9 - 4 each						558 12 0 ✓
		Boxes 1184	1,892	- 4 - 0 each						370 8 0 ✓
									3403	17,709 7 0 ✓

W. G. D.
 W. G. D.

H. H. H.
 (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
 (S. Ten, MACCHIORO ITALO)

ISSUE AND RECEIPT VOUCHER.

Army Form G, 1033
(in books of 100)

Issue Voucher No. 1656/27
 Account.....
 Date account commences 13 July 1946

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 C.O.C., 501 R.A.D., P.A.O.
 To M.M.T. (P.M.T.)
 Authority C.E. 501/703 dated 26 April 1946
 Date and mode of conveyance 13 July 1946 Road

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

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

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only					Value (f)		
					S. (g)	R. (h)	D. (i)	U. (j)	Rate (k)	£	s.	d.
		Pointe Camouflet	3,430	8 each						124	0	0 ✓
		Tubes Camouflet	384	14-9 each						233	4	0 ✓
		C.E.P.										
										£	404	4 0 ✓
										3402		

Off Dodge Major
 For C.O.C., 501 R.A.D., P.A.O.

Halsbach
 (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

(S. For MATRIKULO ITALO)

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. 1654/28
 Account.....
 Date account commences 13 July 1946

To be completed by Consignor

For Office Stamp

To be completed by Consignee

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

Issued by C. G. G. 504, 3rd Army, Ft. Belvoir, Mo.
 To H. H. T. (9 Dist)
 Authority C. G. G. 504/703 dated 26 April 1946
 Date and mode of conveyance 7 July 1946 road

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

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.
		P.T.M.S. Practice Shot	3,900	3 - 4 cases						650	0	0
		P.T.M.S. Clips loading	194,000	18 cases						808	6	8
		P.T.M.S. Cartr. Prop.	194,400	1 - 0 cases						9,720	0	0
		G.M.P.										
										11,178	6	8
										401		

[Signature]
 Major,

[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

(S. FOR MAGAZINE ISSUES)

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. 504,705
 Account.....
 Date account commences 10 July 1916

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 W. G. S. 501
 To W. G. S. 501
 Authority 504,705
 Date and mode of conveyance 10 July 1916

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

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

Lodger 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							
					S. (7)	R. (8)	D. (9)	U. (10)	Rate (11)	Value (12)		
		Matches James	4,800	@ 6	- 18	- 6	per gross			30	11	8
		U.C. Hot Slabs	43,740	@	- 1	- 9	each			4,265	9	0
		Condition Powder (Bal. H.V.) Pt.	265,000	@	-	-	20 per lb.			2,208	6	8
		Bones H. 50-1	3,400	@	- 3	- 11	each			681	17	10
		H. 93	100	@	- 15	- 3	each			79	10	0
		G. T. P.								3400		
										27,265	0	2

W. G. S. 501
 (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

(S. TR. MAGAZINE ITALD)

ISSUE AND RECEIPT VOUCHER

Army Form G, 1033
(in books of 100)

Issue Voucher No. 456/30
Account.....
Date account commences 16 July 1946

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 R.O.O., 501 B.A.D., B.A.D.C. At.....
To M.H.I., (S.D.I.U.) At.....
Authority GH 501/703 A 744 dated 26 April & 23 May 1946
Date and mode of conveyance 8 July 1946 Road Carrier's or Convey Note No. and Date.....

Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section (4)	Total number or quantity (6)	Description and marks on packages (5)	For Store Depot use only					Value (10)			
					S. (7)	R. (8)	D. (9)	U. (10)	Rate (11)	l. (12)	s. (13)	d. (14)	
		Fuses 222H	23,704	② ⑤ - 15 - 3 each							18,07	6	0 ✓
		Primers No. 1	10,000	② ⑤ 6 - 3 - 0 per 100							625	0	0 ✓
r/s	Bal. M/n	Mines Shrapnel Mk. 2 Cpte.	560	② ⑤ - 11 - 3 each							398	5	0 ✓
		C.M.F.									-	-	-
		Bones M. 16	135	② ⑤ - 8 - 3 each							59	1	3 ✓
											19,156 12 3 ✓		

Major,
For R.O.O., 501 B.A.D., B.A.D.C.
[Signature]
3399
[Signature]
(Signature of Consignor or Consignee)

* Of Consignor on original and certificate 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
(S. Tol. MAXIMUM ITALD)

ISSUE AND RECEIPT VOUCHER

Army Form G, 1033
in books of 100

Issue Voucher No. 1655/31
Account.....
Date account commences 16 July 1946

To be completed by Consignor

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

To be completed by Consignee

Issued by C.O.O. 501 D.A.D. 2. O.O.
To M.M.T. (9 A.I. II.)
Authority CE 501/703 dated 26 April 1946
Date and mode of conveyance 8 July 1946, Road

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

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

Ledger Folio (i)	Cat. or Part No. (ii)	DESIGNATION (iii) Section or Sub-Section (iv)	Total number or quantity (v)	Description and marks on packages (vi)	For Store Depot use only				Rate (viii)	Value (ix)		
					S. (vi)	R. (vii)	D. (viii)	U. (ix)		£	s.	d.
	T/S.	Granades 501 Hand, Complete.	131, 18	2 - 7 each						16, 94	12	0
Bac. 11A		w/o. Igniters	109, 23	2 - 4 each						12, 74	4	0
		Igniters (4 each) for Gran. 501	121, 57	3 each						1, 33	14	0
		Taxes 2.36	20, 03	6 - 0 each						6, 04	10	0
									£	37, 09	0	0

[Signature]
Major,
For C.O.O. 501 D.A.D. 2. O.O.

[Signature]
3358
(Signature of Consignor or Consignee.)

* Of Consignor on original and duplicate 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 (S.Ten. MACCHIONO ITALG)

ISSUE AND RECEIPT VOUCHER

Army Form G. 1033
(in books of 100)

Issue Voucher No. 2656/33
 Account.....
 Date account commences 16 July 46.

For Office Status*

To be completed by Consignee

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

Issued by C.O.O., 501 B.A.D., B.A.O.C.
 To I.L.A. (S.L.S.)
 Authority G.O.C. 501/703 dated 26 April 1946.
 Date and mode of conveyance 15 July 1946 Road

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

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

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only								
					S. (f)	R. (g)	D. (h)	U. (i)	Rate (j)	Value (k)			
		Boxes A.T. No. 5 10	25,000	Q E	12.	0.	each		5	57,000	s.	d.	✓
		Fuses No. 3	25,000	Q	2.	2.	each			10,291	13.	4.	✓
		Boxes M5	5,000	Q	4.	6.	each			1,125	-	-	✓
		M66*	57	Q	9.	3.	each			26	7.	3.	✓
		0219	1,257	Q	16.	0.	each			1,005	12.	-	✓
		0221	1,126	Q	11.	9.	each			702	13.	0.	✓
		0235	1,000	Q	15.	9.	each			787	10.	0.	✓
		0238	9,373	Q	12.	0.	each			3,330	023	10.	✓
										16,560	12.	-	✓

Woods Major,

For C.O.O., 501 B.A.D., B.A.O.C.

W. H. Haly
 (Signature of Consignor or Consignee)

* Of Consignor on original and duplicate 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

(S. Gen. MACCHIGRO ITALO.)

ISSUE AND RECEIPT VOUCHER

Army Form G. 1033
(in books of 100)

Issue Voucher No. 2650/34
 Account.....
 Date account commences 16 July 46

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 C.O.O., 501 B.A.T., R.A.C.G.
 To M.I.A. (D.A.T.A.)
 Authority W.P.O. 501/105 dated 25 April 1946
 Date and mode of conveyance 1 - 12 July 46 Road

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)
		25 Par. Shell 138	265,312	G 2 1. 3. 6. each						L. 12. 0. ✓
		Stued 117 or 119	265,312	G 9. 0. each						18,400 8. 0. ✓
		Boxes P 59	65,823	G 10. 6. each						34,559 12. 0. ✓
										848,241 12. 0. ✓
		Major For C.O.O., 501 B.A.T., R.A.C.G.								

Alb. Magliorini
 (Signature of Consignor or Consignee)

* Of Consignor on original 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 (SEE MAGGIORO INAD)

ISSUE AND RECEIPT VOUCHER

Army Form G, 1033
(in books of 100)

Issue Voucher No. 4656/35
Account.....
Date account commences 18 July 46.

To be completed by Consignor

For Officer Stamp

To be completed by Consignee

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

Issued by C.O.O., 501 B.A.D., R.A.O.C.
To M.H.I.A. (9 H.I.U.)
Authority G.H.C. 501/703 dated 26 April 1946
Date and mode of conveyance 3 - 15 July 46 Road

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

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

Leger 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						
					S. (7)	R. (8)	D. (9)	U. (10)	Rate (11)	Value (12) £ s. d.	
		25 Ppr. Carts Normal	295,064	10 0 each						£ 256,051	4 0 ✓
		Super	35,592	18 0 each						30,232	16 0 ✓
		Boxes C 206	41,002	9 0 each						20,027	9 6 ✓
										<u>£ 286,310</u>	<u>9 6</u>

M. J. J.
Major,
For C.O.O., 501 B.A.D., R.A.O.C.

John H. H. H.
(Signature of Consignor or Consignee)

* Of Consignor on original and consignee 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

(FORM - 1000000 ITALY)

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. 4556/36
 Account.....
 Date account commences 18 July 46.

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.O.C., 501 R.A.L., R.A.O.C.
P.I.A.T. (P.I.T.V.)
 To G.O.C., 501/703 dated 26 April 1946.
 Authority.....
 Date and mode of conveyance 1 - 8 July 46 Road

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

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

Ledger Folio (1)	Cal. 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						
					S. (7)	R. (8)	D. (9)	U. (10)	Rate (11)	Value (12)	
		P.I.A.T. IS	13,538	0 15 0 each						\$ 107,653	10. 0. ✓
		Boxes 0224	15,153	0 11 9 each						8,902	7. 9. ✓
		0216	424	0 15 0 each						318	0. 0. ✓
		B 166	8,316	0 9 3 each						3,860	0. 6. ✓
										\$ 120,733	15. 3. ✓
										\$ 13393	

[Signature] Major,
 For G.O.C., 501 R.A.L., R.A.O.C.

[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 (SEE INSTRUCTIONS ON REVERSE)

Issue Voucher No. and Date: 4579/6
1 July 46

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable.

Account: _____
No. of Sheets 1 Sheet No. 1
Issued by: _____

For Office Stamp

Receipt Voucher No. and Date: _____

C.O.O., 501 B.A.D., R.A.O.C.

Issued to: M.M.I.A., (9 B.L.U.)

Account: _____

Authority for Issue: GHQ 501/708 dated 23 April 46

Date and Mode of Conveyance: 1 July 46
Carriers or Convey: Road
Note No. and Date: _____

Leger Folio (1)	Cat. or Part No. (2)	Section or Sub-Section (3)	DESIGNATION (3)	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	
			37mm Gun HE M63 RIGBA	2,600	@ 12/1 each						1,570	16	8	✓
			37mm Gun APC M51 RIGIB	5,000	@ 13/10 each						3,458	6	8	✓
											5,029	3	4	✓

[Signature]
Major
for C.O.O., 501 B.A.D., R.A.O.C.

(Capitano GIDELPE MARCHESIN)
[Signature]
*Signature of consignor or consignee)

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. 4579/7
 Account.....
 Date account commences 17 July 46.

For Office Stamp

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

Issued by C.O.C., 501 B.A.D., R.A.O.C.
 To W.P.I.A. 3 B.I.U.
 Authority C.O.C. 501/706 dated 23 April 46.
 Date and mode of conveyance Road 16 July 46.

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

Carrier's or Convey 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)
		37mm. M7 163	15,600	⊗ ⊗	3.	0.				2,125 0. 0.
		AMP 151	10,150	⊗	13.	0.				3,232 13. 4.
		Combinator B2	2,160	⊗	7.	6.				922 10. 0.
Major, For C.O.C., 501 B.A.D., R.A.O.C.										
Total Value <u>6,279 23. 4.</u> 3,351										

Halbach

(Signature of Consignor or Consignee)

* Of Consignor on original and duplicate 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
(S. Ten. MAXIMO TONN)

No Suppl. Inv.	ITEMS.	UNIT	UNIT COST			TOTAL		
			4	5	Δ	4	5	Δ
2,946,530	9 mm. Parabellum	1000	4	6	0	12676	4	2
1,151	Boxes H.327	Each		3	10	220	10	7
34,128	Boxes 12 Sig Rod	1000	3	11	0	1211	10	10
34,128	Boxes 12 Sig Rod	1000	3	11	0	1211	10	10
474	Boxes 4.9	Each		7	6	177	15	0
12,059,000	303 S/Pelt Mags. 7.	1000	7	19	0	93169	1	0
20,118	Boxes H.327	Each		5		9607	10	0
1704	Boxes H.327	Each		7	3	1460	10	0
71	Boxes 4.9	Each		16	0	34	15	0
5,227,500	303 S/Pelt Mags. 7.	1000	7	12	0	41149	18	0
9,317,710	303 S/Pelt Mags. 7.	1000	7	19	0	70080	1	3
27,60	Boxes H.1	Each		10	0	-	-	-
2,210	Boxes H.327	Each		0	0	-	-	-
2,67	Boxes H.327	Each		0	0	2151	10	0
12	Boxes H.327	Each		6	0	-	-	-
2,500	Boxes H.327	Each		9	0	3500	10	0
660	Boxes H.327	Each		8	0	210	2	4
215,000	303 Parabellum	1000	3	10	6	1410	1	2
970	Boxes 4.9	Each		6	0	300	15	4
267	Boxes H.327	Each		0	7	40	3	9
2,6516	303 Parabellum	Each		4	0	1000	4	0
26516	Boxes 2.21	Each		9	9	13426	11	0
6609	Boxes H.327	Each		10	6	3460	15	6

3890

No Supplied	ITEMS	UNIT	UNIT COST			TOTAL		
550368	303 Pda MK71	1000	7	12	0	4172	16	0
7857548	303 Pda MK72	1000	7	19	0	22146	10	0
4381	Boxes H.B.	Each	10	0	0	4381	10	0
5429 080	303 Pda dummy box	1000	24	0	0	1224	12	5
2175	Boxes H.B.	Each	0	0	0	2175	0	0
42180	Leather bound book 102	100	13	6	0	2058	14	4
57388	Books 10 Illium.	1000	36	0	0	2052	14	2
450	Boxes H.B.	Each	7	6	0	150	18	0
12189	303 Boxes	1000	12	0	0	3762	2	1
2579	Boxes H.B.	Each	13	0	0	1287	10	0
69187	2' box 1000	Each	0	0	0	32700	8	0
680	2' box 1000	Each	7	6	0	1053	10	0
6100	2' box 1000	Each	7	6	0	2551	10	0
6595	Boxes MK71	Each	8	6	0	2802	7	6
31236	2' box 1000 MK71	Each	3	3	0	1035	5	0
50000	2' box 1000 MK71	Each	1	3	0	10037	20	0
4582	Boxes MK71	Each	8	6	0	1957	7	0
7500	17 Pda MK71	Each	2	9	0	1629	6	0
6000	17 Pda APC BC	Each	3	5	0	3085	10	0
8107	Boxes C.323	Each	1	2	0	2102	14	0
8167	Boxes C.323	Each	15	9	0	6033	3389	3
1656	6 Pda MK71 1000	Each	1	19	6	3187	16	0
12488	6 Pda APC BC MK71	Each	1	7	6	30261	0	0

No Supplied	ITEMS	UNIT	UNIT COST	TOTAL
4114	Boxes C 2 64	Each	1 1 6	408 1 0
3667	Boxes C 2 86	Each	1 8 6	522 6 18 0
108 690	3" White ^{Wash} Wash ^{Wash} Wash ^{Wash} Wash	Each	1 2 6	1038 5 0
221 000	3" White ^{Wash} Wash ^{Wash} Wash ^{Wash} Wash	Each	19 6	332 15 0
4074	Boxes C 1 6	Each	8 6	768 19 4
4101	Boxes K 1 66	Each	3 3	654 10 3
80	Boxes K 2 01	Each	12 0	24 0 0
490	Boxes H 1 9	Each	8 9	312 7 3
6470	3" White ^{Wash} Wash ^{Wash} Wash ^{Wash} Wash	Each	1 2 6	323 5 0
1595	Boxes K 1 66	Each	9 3	536 13 9
8690	Boxes K 1 66	Each	0 0	564 10 0
36100	Boxes K 1 66	Each	4 2	0 0
4100	Boxes K 1 66	Each	1 7 6	88 2 6
268 000	Boxes K 1 66	Each	3 3	330 0 0
42005	Boxes M 1 45	Each	0 0	272 0 0
119200	Boxes K 1 66	Each	12 5 0	1400 4 0
39200	Boxes K 1 66	Each	8 0 0	312 12 0
2070	Boxes K 1 66	Each	1 0	108 10 0
396	Boxes K 1 66	Each	6 3	186 5 0
196	Boxes K 1 66	Each	0 0	3887 0 0
1800	Boxes K 1 66	Each	2 1/2	18 15 0
4800	Boxes K 1 66	Each	4 13 0	22 6 5
11 600	Boxes K 1 66	Each	1 11	11 2 4

No	Description	Unit	QTY	PRICE	TOTAL	REMARKS
60	Lead Sealing Compound	Pint	17	4	15	0
2000	Watches 1/2" Dial	Each	28	266	13	12
2000	Watches 1/2" Dial	Each	36	55	0	00
2000	Watches 1/2" Dial	Each	28	266	2	4
2200	Watches 1/2" Dial	Each	22	238	5	8
6000	Watches 1/2" Dial	Each	29	225	0	0
3900	Watches 1/2" Dial	Each	34	650	0	0
12000	Hot Chip Sealing	Each	1	838	6	8
12000	Hot Chips prep	Each	10	9700	0	0
4500	Watches 1/2" Dial	Each	186	30	16	8
48748	G.C. Hot Chips	Each	19	4265	9	0
265000	Watches Plastic	Foot	2	2208	6	8
3282	Boxes 17.56-1	Each	311	681	7	16
106	Boxes 17.56-1	Each	150	79	10	0
22700	Boxes 22.56-1	Each	153	1804	6	0
10000	Boxes 17.56-1	Each	650	625	0	0
540	Boxes 17.56-1	Each	149	398	5	0
135	Boxes 17.56-1	Each	99	59	1	3
13184	Grenades 36 M Hand Oper	Each	27	1690	12	0
109236	Grenades 1/2" Igniter	Each	24	1244	4	0
14576	Igniter (4 Sec) Rem 1/2"	Each	3	13386	3	6
20035	Boxes 17.56-1	Each	60	6010	10	0
190000	1/2" Auto Boxes	18000	718	1501	0	0

NO								
5562200	45 Auto Steel	1000	4	10	0	25034	13	5
4788	Chances Series, ^{Mk 6} Mod 6th	Each	1	12	0	8139	12	0
7968	Kangaroo for pedes	Each	1	2	6	8074	0	0
90076	Large Collectors	Per hole	11	0	0	118	15	0
1197	Out No 91	Each		9	4	358	12	0
1992	Boxes M 181	Each		4	0	378	8	0
3030	Small hammer flat	Each			8	51	0	0
314	Small hammer flat	Each		14	9	282	4	0
9000	Series M 181	Each		12	0	700	0	0
9000	Series M 181	Each		2	2	5291	12	24
600	Boxes M 181	Each		4	6	125	0	0
57	--- B 166	Each		9	7	26	7	2
1257	--- C 219	Each		15	0	140	12	0
1196	--- C 220	Each		11	9	702	12	0
1000	--- C 225	Each		15	9	787	10	0
1370	--- C 228	Each		12	0	513	16	0
295304	25 Pdr. bolts Normal	Each		10	0	2160	24	0
33595	--- --- ---	Each		8	0	3032	5	0
4102	Boxes C 206	Each		9	9	2007	9	6
43538	Boxes M 181	Each		15	0	1063	10	0
15153	Boxes C 224	Each		11	9	890	7	9
424	Boxes C 216	Each		15	0	318	0	0
8346	Boxes B 166	Each		9	3	5860	0	6

3384

263312	3/4" Dia Shell H ₂ O	Each	1	3.6	309311	12	0	
263312	Jurassic 17 1/2" H ₂ O	Each		9.0	115490	8	2	
65828	Boxer P. 19	Each		10.6	31159	10	0	
18600	37mm H ₂ O 17 1/2"	Each		12.1	6025	0	0	
119450	--- APC MS 1	Each		13.0	3115	18	4	
2400	--- APC MS 1	Each		7.6	692	10	0	
113312	Boxer P. 7/12 Sec 2	Each	1	3.0	142311	16	0	
7223	Boxer P. 19	Each		16.0	5778	8	0	
10400	22" Limpet H ₂ O	Each	1	0.6	11	3	5	
2600	37mm H ₂ O 17 1/2"	Each		12.1	1570	15	8	
5000	--- APC MS 1	Each		13.0	3458	6	8	
TOTAL						242050	2	4
Plus 10% Departmental Expenses						242050	10	2 1/2
						266250	16	6 1/2
Plus 7% Freight Charge						22532	16	6
GRAND TOTAL						311492	13	1 1/2

Cpl Lewis, SS.

ACCOUNTING SECTION	
S.T. No.	62 Army, No. 153
Registered	CPL 882
Prices Checked	_____
Exam. Checked	_____
Totals Checked	_____
Typing Checked	3353
File for W/M	_____

SHIPPING TICKET

1033

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 152.

DATE SHIPPED OR DELIVERED 6 April 1946.

SHIP TO

ITA LIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				\$	¢	¢
300	Carts 1" Sig Red	1.000	3-11-0	2	1	3
2016	2" Mor Smoke	Each	6-0	604	16	0
162	17 Pr APC BC	"	2-2-0	336	18	0
18	17 Pr AP SV DS	"	2-10-0	25	0	0
68	6 Pr HE F214 Mk 3 Capped	"	1-4-0	81	12	0
16	17 Pr HE F257 Mk 1 Reduced	"	2-7-6	38	0	0
108	2 Mor Sig Red	"	9-0	48	12	0
108	2 Mor Sig Green	"	9-0	48	12	0
2016	Igniters 4 Secs for Green 36M	"	1-0	100	16	0
102	Greens 60 Complete	"	3-2	16	3	0
900	Ammonul Plain	Lbs	-11	41	5	0
1200	Nobels 808 Plastic	Ton	130-0-0	78	0	0
672	C. C. Wet Slabs	Each	1-9	58	16	0
2400	C. C. Primers	"	-4	40	0	0
2200	Dets No. 27	1.000	12-5-0	26	19	0
600	Dets No. 35 Electric	"	8-0-0	4	16	0
1152	Fuse Safe No. 11	600ft	1-5-0	2	8	0
300	Fuse Inst Mk 4	300ft	1-5-6	1	5	6
60	Igniters SF Percn	Each	1-0	3	0	0
300	Igniters SF Striking	1.000	4-13-0	1	7	9
80	Igniters SF Electric	Each	-2		16	8
100	Matchen Boxes	100	18-6		12	10
600	Tubes Fuse Sealing	100	1-11		11	6
12	Cap Sealing Corp	Pints	1-7		19	0
30	Switches No. 1 Pull Mk 1	Each	2-8	4	0	0
30	Switches No. 2 Press Mk 1	"	3-6	5	5	0
30	Switches No. 3 Release Mk 1	"	2-8	4	0	0
30	Switches No. 7 P/P Electric	"	10-5	15	12	6
30	Batteries Dry "W"	"	-5		12	6
60	Switches No. 9 L Delay Anst'd	"	2-9	6	5	0
600	Tripwire .032"	25 yds	1-4	1	13	0
76	Bangalore Torpedoes 1 1/2	Each	1-2-6	85	10	0
72	Charges Dem No. 1 Mk 3 6 lbs	"	1-11-0	122	8	0
60	Points Camouflet	"	2-9	44	5	0
8	Tubes "	"	-3		5	4
440	Cable Electric	Mile	11-0-0	10	15	0
288	Carts 1" Illum J	1.000	36-0-0	10	13	4
300	Carts 1" Sig Green	100	3-11-0	10	13	0
732	6 Pr APC BC IV	Each	1-7-6	1006	1	8
24	6 Pr AP SV DS	"	1-18-6	46	4	0
100000	303 Mk 7B Bandlr	1.000	7-19-0	795	0	0

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ANN. No. 152.

DATE SHIPPED OR DELIVERED: 6 April 1946

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

PA No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST			
				\$	¢	¢	
220896	303 Mc 7s Ctn	1,000	7-12-0	1756	2	5	
61152	303 Tracer	"	12-0-0	733	16	6	
21216	303 Mc 7s Inedy	"	24-0-0	509	3	0	
4008	300" Box	"	3-10-0	21	0	6	
100000	45" Auto W.R.A.	"	7-10-0	700	0	0	
200	25 Pr Shell Smoke	Each	1-15-0	561	12	0	
200	Green Hand 36M w/o Igniters	"	2-4	233	16	0	
200	3" Mor 100 M42 Can. 6 x 72	"	1-2-6	225	10	0	
200	3" Mor Smoke Brit 6 x 100	"	1-4-6	215	18	0	
1272	PIAT 100 Mc 3 M426 w/o Straps	"	15-0	95	0	0	
1728	Mc 2	"	15-0	1296	0	0	
1688	25 Pr Cartr 100 M426	"	16-0	1350	8	0	
552	40 mm AA HS M251 7 Secs	"	1-3-0	63	16	0	
2400	25 Pr Shell HS Anatol	"	1-3-6	1685	0	0	
Plus 10% Departmental Expenses.				\$ TOTAL	18,975	7	11
Plus 17% Freight Charges					1,897	6	2
					20,872	13	13
					3,518	3	8
GRAND TOTAL					24,390	17	10

Remarks:

See col Previous Shipping Ticket BR. ANN. No. 152, and take all necessary action on this corrected Shipping Ticket BR. ANN. No. 152.

Per Authority: AFM, Ltr, AG 400/031 (415-0) dated 6 Oct 1945.
 From: C.O.C. 501 B.A.D. R.A.O.C.
 To: REGIANO Inf. Div. (3 F.I.U.)
 On: 6 April 1946.



R. Cantini
 JR. COLONEL, FOR
 HONOR GENERAL,
 MILITARY MISS OF ITALIAN ARMY
 ALLIED REPRESENTATIVE.

3331

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

CONSIGNOR'S VOL. No. _____
 CONSIGNEE'S VOL. No. _____
 NUMBER OF SHEETS _____

IL DIRETTORE GENERALE

(NAME) _____ (ORGANIZATION) _____
 (Gen. (U.S.) Property)

SHIPPING TICKET Sheet No. 1

CONSIGNOR: BRITISH GOVERNMENT.

BR. AMN. 152 JUL 6 1946

DATE SHIPPED OR DELIVERED: 6 April 1946

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. _____

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	s.	d.
✓ 300	Carts 1" Sig Red	1.000	3-11-0	1	1	3
✓ 2016	2" Mor Smoke	Each	6-0	604	16	0
✓ 162	17 Pr APC BC	"	2- 9-0	396	18	0
✓ 10	17 Pr AP SV DS	"	2-10-0	25	0	0
✓ 68	6 Pr HE F21h Mk 3 Capped	"	1- 4-0	81	12	0
✓ 16	17 Pr HE F257 Mk 1 Reduced	"	2- 7-6	38	0	0
✓ 108	2 Mor Sig Red	"	9-0	48	12	0
✓ 108	2 Mor Sig Green	"	9-0	48	12	0
✓ 2016	Igniters 4 Secs for Grens 36	"	9-0	48	12	0
✓ 102	Grens 69 Complete	"	1-0	100	16	0
✓ 900	Ammonal Plain	"	3-2	16	3	0
✓ 1200	Nobels 808 Plastics	lbs	-- 11	41	5	0
✓ 672	G. C. Wet Slabs	2000lbs	130-0-0	78	0	0
✓ 2400	G. C. Primors	each	1-0	58	16	0
✓ 2200	Bets No. 27	"	-- 1	40	0	0
✓ 600	No. 33 Electric	1.000	12- 5-0	26	19	0
✓ 1152	Fuze Safe No. 11	"	8- 0-0	4	16	0
✓ 300	Inst Mk 4	600 ft	1- 5-0	2	8	0
✓ 60	Igniters SF Percn	300 ft	1- 5-6	1	5	6
✓ 300	SF Sticking	each	1-0	3	0	0
✓ 80	SF Electric	1.000	4-13-0	1	7	9
✓ 100	Matches Fuze	each	-- 2		16	8
✓ 600	Tubes Fuze Sealing	1/2 lbs. bx	18-6		12	10
✓ 12	Cap Sealing Comp	100	1-11		11	6
✓ 30	Switches No.1 Pull Mk 1	pints	1-7		19	0
✓ 30	No.2 Press Mk 1	each	2-8	4	0	0
✓ 30	No.3 Release Mk 1	"	3-6	5	5	0
✓ 30	No.7 P/P Electric	"	2-8	4	0	0
✓ 30	Batteries Dry 1W	"	10-5	15	12	6
✓ 60	Switches No. 9 L Delay Asst'd	"	-- 5		12	6
✓ 600	Tripwire. 032"	"	2-9	8	5	0
✓ 76	Bangalore Torpedos 1 1/2	25 yds	1-4 1/2	1	13	0
✓ 72	Charges Dem No. 1 Mk 3 6 lbs	each	1- 2-6	85	10	0
✓ 60	Points Camouflet	"	1-14-0	122	8	0
✓ 8	Tubes "	"	14-9	44	5	0
✓ 140	Cable Electric	"	-- 8		5	4
✓ 288	Carts 1" Illus J	per mile	11-0-0	2	15	0
✓ 300	1" Sig Green	1.000	36-0-0	10	7	4
✓ 732	6 Pr APC BC HV	100	3-11-0	310	43	0
✓ 6	6 Pr AP SV DS	each	1- 7-6	1006	1	8
		"	1-18-6	46	1	0

SHIPPING TICKET Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 152

DATE SHIPPED OR DELIVERED: 6 April 1946

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST			
				£	s.	d.	
100000	303 Mk 7z Bandlr	1000	7-19-0	795	0	0	
220896	Mk 7z Ctn	1000	7-19-0	1756	2	5	
61152	303" Tracer	1000	12-0-0	733	16	6	
22216	303" Mk 7z Inady	1000	24-0-0	509	3	8	
4008	380" Rev	1000	3-10-0	14	0	6	
100000	45" Auto W.R.A.	1000	7-18-0	790	0	0	
288	25 Pr Shell Smoke	each	1-19-0	563	12	0	
2004	Grens Hand 36M w/o Igniters	"	2-4	233	16	0	
2004	3" Mor HE F152 Can. 6 x 72	"	1-2-6	2254	10	0	
2004	3" Mor Smoke Brit 6 x 100	"	1-4-6	2454	18	0	
1272	PIAT HE Mk 3 F426 w/o Straps	"	15-0	954	0	0	
1728	Mk 2	"	15-0	1296	0	0	
1688	25 Pr Carts Nor Flash	"	16-0	1350	8	0	
552	40 mm AA HE F251 7 Secs	"	1-3-0	634	16	0	
1400	25 Pr Shell HE Anatol	"	1-3-6	1645	0	0	
				TOTAL	18973	7	11
					18.974	7	11
Plus 10 % Departmental Expenses.					1.897	8	9 1/2
					20.871	16	8 1/2
Plus 17 % Freight Charges.					3.548	4	3
				GRAND TOTAL	24.420	0	11 1/2

Per Authority: AFHQ Ltr, AG 400/031
 GLE-O dated 6 Oct 1944.
 From: C.O.O. 501 B.A.D. R.A.O.C.
 To: LEGNANO Inf. Div. (3 B.L.U.).
 On: 6 April 1946.


 M.I.A.
 Date 30/4/46


 LT. COLONEL, for,
 MAJOR-GENERAL,
 MILITARY MISSION ITALIAN ARMY,
 ALLIED REPRESENTATIVE.

Cancelled
 No. 517
 Cpl [Signature]
 27/7/46

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

CONSIGNOR'S VOL. No. 19
 CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

(NAME)  (ORGANIZATION)

ISSUE AND RECEIPT VOUCHER.

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

Issue Voucher No. } 4506
Account _____
Date account commences } _____

For Office Stamp.*

No. of sheets in voucher 47 Sheet No. 2
Receipt Voucher No. _____
Account _____
Date account commences _____

To be completed by Consignor

To be completed by Consignee

Issued by _____
To _____
Authority _____
Date and mode of conveyance _____

At _____
At _____

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 remarks in packages (5)	For Store Depot use only				Value (11)			
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	£	s.	d.
		2" for ...	9.5	Each						48	12	0
		Igniters 4 used for Grens 30	1.0	Each						1.00	00	0
		Grens 09 Complete	3.2	Each						15	00	0
		Ammonal Plain	11	lbs						11	00	0
		Nobels 100 Pinned	2,000	lbs						28	00	0
		G.C. wet Slabs	1.9	Each						8	16	0
		G.C. Princess	1.0	Each						40	00	0

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

[Signature]
*(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. 4506
Account _____
Date account commences _____

To be completed by Consignor

For Office Stamp

To be completed by Consignee

No. of sheets in voucher 87 Sheet No. 5
Receipt Voucher No. _____
Account _____
Date account commences _____

Issued by _____
To _____
Authority _____
Date and mode of conveyance _____

At _____
At _____

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.	
		Dets No. 27	2200	1000	2200						26	19	0
		No. 33 Electric	600	1000	600						4	16	0
		Fuze Safe No. 11	1152	600 ft	1152						2	8	0
		Inst Mk 4	300	600 ft	300						1	5	6
		Igniters SF Percn	60	600	60						3	0	2
		SF Striking	300	600	300						1	7	9
		SF Electric	80	600	80						1	6	8



* Of Consignor on original and duplicate 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

(Signature of Consignor or Consignee)

ISSUE AND RECEIPT VOUCHER

Army Form G. 1033
(in books of 100)

Issue Voucher No. } 4306
 Account _____
 Date account commences } _____

To be completed by Consignor

For Office Stamp

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 4
 Receipt Voucher No. _____
 Account _____
 Date account commences _____

Issued by _____
 To _____
 Authority _____

At _____
 At _____

Date and mode of conveyance _____ Carrier's or Consignee Note No. and Date _____

Ledge Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number and marks 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)	L	S	C.	
		Matches fusee	15-6	boxes	quantity						L	S	C.
		Tubes fuse Sealing	1-11	boxes	100							12	10
		Cap Sealing Comp	1-7	pints	600							11	6
		Switches No. 1 Full Mk 1	2-8	boxes	12							4	0
		No. 2 Press Mk 1	2-6	boxes	30							3	0
		No. 3 Release Mk 1	2-8	boxes	30							4	0
		No. 7 P/F Electric	10-5	boxes	20							15	12
													3375

(Signature of 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. } 4506
 Account _____
 Date account commences } _____

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

No. of sheets in voucher 7 Sheet No. 5
 Receipt Voucher No. _____
 Account _____
 Date account commences _____

Issued by _____
 To _____
 Authority _____
 Date and mode of conveyance _____

At _____
 At _____

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) L. S. d.				
		Batteries Dry 1 1/2"	5	boxes										
		Switches No. 3 L Delay Ass't'd	209	boxes										
		Tripwire. 035"	100	rolls										
		Bangalore Torpedoes 1 1/2"	1026	boxes										
		Charges Dem No. 1 Mk 3 6 lbs.	1000	boxes										
		Torpedo Complot												
		Tube Complot												



* Of Consignor on original and duplicate 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. } 4506

Account _____

Date account commences _____

To be completed by Consignor

For Office Stamp *

No. of sheets in voucher 47

Sheet No. 6

Receipt Voucher No. _____

Account _____

Date account commences _____

To be completed by Consignee

Issued by _____

To _____

Authority _____

Date and mode of conveyance _____

At _____

At _____

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					
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)
		Cable electric	11-000	1000 yds		440				2 1 0
		Carts 1" L.LUM. I	26-000	1000		440		288		10 7 4
		1" Sig Red Green	2-100	100		800				10 13 0
		6-Pr AIG BC IV	1-7-6	6 each		758				1006 1 8
		AP SV D3	1-12-6	1		82				25 4 0
		.305" M2 7 1/2 Barrel	7-19-0	1000		100000				705 0 0
		M2 7 1/2 Ctn	7-19-0	1000		820896				1756 2 5

* 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

T. R. ...
(Signature of Consignee)

ISSUE AND RECEIPT VOUCHER

Army Form G. 1033
(in books of 100)

Issue Voucher No. 4506
Account _____
Date account commences _____

To be completed by Consignor

For Office Stamp *

No. of sheets in voucher 7 Sheet No. 7
Receipt Voucher No. _____
Account _____
Date account commences _____

Issued by _____
To _____
Authority _____

At _____
At _____

Date and mode of conveyance _____ 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 units (5)	For Store Dept use only							
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)		
		.303" TRIGGER	1200	1200						L 733	s. 16	d. 6
		.303" M. P. TRIGGER	2000	2000						809	3	8
		.500" REV	3100	3100					4008	14	0	6
		.45" AUTO W. R. A.	7000	7000					100000	790	0	0
		25 BT. SMALL ARMS	1-1900	Each					300	58	2	0

THIS LINE NOT TO BE ENTERED ON REVERSE



[Signature]
Major
B. A. D.

* Of Consignor on original and duplicate 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, CARRIAGE TO BE ENTERED ON REVERSE

NO.	ARTICLES.	PER	COST		TOTAL.	
			L.S.	D.	L.	S.
300	parts. 1" Signal Red	1,000	3-	11-0.	1-	1-3
2,016	2" mortar Puske.	Each	3-0		602-	16-0
162	17 Pounds APC B.C.	Each	2-9-0		396-	18-0
10	17 Pounds AP M.S.	Each	2-10-0		25-	0-0
68	6 Pounds F22 M3 Capd	Each	1-4-0		81-	12-0
16	17 Pounds HE F267 MK1	Each	2-7-6		35-	0-0
108	2" mortar Signal Red.	Each	9-0		48-	12-0
108	2" mortar Signal Green	Each	9-0		48-	12-0
2,016	Igniters 4 Sec for Green Bom	Each	1-0		100-	16-0
102	Keys 69 cam plate	Each	3-0		16-	3-0
900	Ammonal Plains	Lbs.	11		41-	5-0
1,300	locks P28. Slashes	2,000 lbs	13-	0-0	78-	0-0
672	K.C. Det. Plates	Each	1-9		58-	16-0
2400	K.C. Primers.	Each	4		40-	0-0
2000	sets. No. 27	1,000	12-5-0		26-	19-0
600	Sete #10.33 Blatin	1,000	8-00		4-	16-0
1152	Pure Safety No. 11.	600 sets	1-5-0		3369	8-0
300	Pure Sack MK. 4	300 sets	1-5-6		1-	5-6
60	Igniters St. Percussion	Each	1-0		3-	0-0
300	Igniters St. Striking	1,000	14-3-0		1-	7-9

2

NO.	ARTICLES.	PER	COST		TOTAL.	
			L.S.	D.	L.S.	D.
20	Squires St. Electric.	Each		2 1/2		16 - 8
100	Matches Tusser.	Box	12	6		12 - 10
600	Imps Pure Dealine.	100		7-11		11 - 6
12	bars Dealine Comp.	Plat		1-7		19 - 0
20	Switches No. 1 Pull	Each		2-8	4	0 - 0
20	- - - No. 2. Press.	Each		3-6	5	5 - 0
30	- - - No. 3. Release	Each		2-8	4	0 - 0
30	- - - No. 7. P.P. Electric	Each		10-5	15	12 - 6
30	Batteries Dry "W"	Each		5		12 - 6
60	Switches No. 9 L.S. 200' Ed	Each		2-9	8	5 - 0
600	Impsine - 0.35	25/100		1-4 1/2	1	13 - 0
76	Bangalore Insulators 1 1/2"	Each	1-2	6	75	10 - 0
72	Change Bars No. 1 ^{sub} 1/2 3/4	Each	1-10	0	122	8 - 0
60	Paints Camouflage	Each		10-9	44	5 - 0
8	Labels Camouflage	Each		8		5 - 4
400	balls Electric	Each	11	0 - 0	2	3367
288	balls 1" Illumi 5	1000	36	0 - 0	10	7 - 4
300	balls 1" Red Green	100	3	11 - 0	10	13 - 0
732	6 Bundles APC BC HV	Each	1-7	6	1206	1 - 8
24	6 - - - APSV DS	Each	1-18	6	46	0 - 0

NO.	ARTICLES.	Pcs	COST	
			L.S.D.	TOTAL
			L.S.D.	L.S.D.
100,000	303 MK 72 Saddle	1,000	7-19-0	795- 0- 0
200,896	303 - - - Saddle	1,000	7-19-0	786 - 2- 5
61152	303 Saddle	1,000	12-0-0	733 - 16- 6
21,216	303 MK 72 Saddle	1,000	3-8-0	809 - 3- 8
4,000	380 Rev.	1,000	3-10-0	44 - 0- 6
100,000	45 Auto M.B.H.	1,000	7-18-0	790 - 0- 0
288	25 Pk Shell Ammunition	Each	1-19-0	562 - 12- 0
2000	Kienado Hand 36ms	Each	2-4	233 - 16- 0
2004	3" hor M.B.F. MK 2 6x72	Each	1-2-6	2324 - 10- 0
2004	3" hor Saddle Hand 6x72	Each	1-4-6	2454 - 18- 0
1272	3" at MK 3 1036	Each	15-0	954 - 0- 0
728	- - - MK 2	Each	15-0	1296 - 0- 0
1688	25 Pk 60mm Mortar Shell	Each	16-0	1350 - 8- 0
552	40 Lbs. M.B. MK 2 1750	Each	1-3-0	634 - 16- 0
1000	25 Pk Shell Ammunition	Each	1-3-6	1625 - 0- 0
				18,974 - 7- 11
Plus 107. Departmental Expenses			1,897	3336- 9 1/2
				20,871 - 16- 9 1/2
Plus 77. Freight Charges			3,548	4- 3
TOTAL				24,420 - 0- 11 1/2

SHIPPING TICKET

1010

CONSIGNOR: ITALIAN GOVERNMENT.

BR. AMN. No. 151.

DATE SHIPPED OR DELIVERED 13 June 1946.

SHIP TO

BRITISH GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
290,784	.303 Carton Mk. 7. previously charged on BR. AMM.139 Correct extension should read			2,311	14	8
				2,180	17	1
				<u>C R E D I T</u> .130 17 7		
<p>The above is to correct charge made on Shipping Ticket BR. AMN. No.139. (War Ministry Ltr. 37050/G.M. dtd 8 June refers)</p>						
				3365		

Articles listed in column "ordered" have been *delivered* otherwise noted in column "shipped".

[Signature]
 (NAME) *[Signature]* LT COLONEL, for,
 MAJOR GENERAL, (ORGANIZATION)
 MILITARY MISSION ITALIAN ARMY,
 ALLIED REPRESENTATIVE,

CONSIGNOR'S VOL. No.
 CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

SHIPPING TICKET

1009

CONSIGNOR: BRITISH GOVERNMENT.

BR. AMN. (LOAN) No. 150

DATE SHIPPED OR DELIVERED 22 December 1945.

JUN 19 1946

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
150	Carbines Sten 9 mm complete, E.Q. Mk.II.	Each.	3-17-6	581	5	0
	Plus 10% Departmental expenses			58	2	6
				639	7	6
	Plus 17% Local Freight Charges.			63	18	9
		T O T A L		703	6	3

Remarks:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on financial adjustments.

Authority : AFHQ Ltr., AG 091. 711 G(SD) dated 2 Nov 45.

Subject : Handover of Italian Army to Italian Government.

JUN 19 1946

R. R. ...

LT. COLONEL, for,
MAJOR GENERAL,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

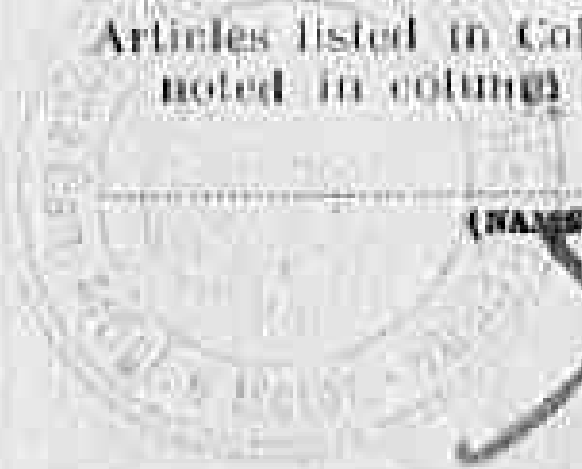
3364

Articles listed in Column - ordered - have been received unless otherwise noted in column shipped

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



J. R. ...

ARMY FORM 6 SER C (REV. 11-60)
 CONTROL NO. 5143300
 TYPE OF VOUCHER
 ISSUE DATE 22-12-45
 DEPT. OF THE ARMY
 ISSUING OFFICE
 SPECIAL INSTRUCTIONS

VOUCHER FOR STORES
 ISSUE BY THE C.O.O.
 3 S/D. 57 BOD.
 TYPE OF DEMAND N
 DEGREE OF URGENCY ONE
 VOUCHER TO
 ITALIAN GOVERNMENT
 COLLECTING
 CONSIGN TO
 X-1-28

UNTING SECT
 FULL
 PART
 COMPLETION

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE
				REQUIRED	ISSUED			
CARBINES	STEN 9 MM COMPLETE	EQ.MK.11	BE.5394	150	150	3-17-6	501 50	
				+ 10%	DEPARTMENTAL EXPENSE		58 26	
				+ 10%	LOCAL FREIGHT CHARG.		639 76	
							63 18 9	
							703 63	

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES
 AUTHY:- SIGS 6119 OF 18 DEC.
 NO TO FOLLOWS - WAITING
 MT. 0303
 SIGN AND RETURN PINK COPY.

* Stores issued on Expense Voucher will not be eligible for...
 † The Mark is the PACKAGE VOUCHER No. (initials of the manufacturer) and number of the section.

DEBIT VOUCHER FOR STORES ISSUED BY THE G.O. **3 S/L 557 BOD.** **ISSUE DATE: 22-12-65** **5143300**
 TYPE OF VOUCHER: **DEBIT** **INSTRUCTIONS**
 COUPON TO: **ITALIAN GOVERNMENT COLLECTING**
CERTIFIED TRUE COPY
 DESIGNATION: **B.3**
CARBINES STEN 9 MM COMPLETE EQ. MK. 11
AUTHY: SIGS 6119 OF 18 DEC. NO TO FOLLOWS - WAITING MT.
 DEBIT OFFICER: **557**

QUANTITIES	RATE	AMOUNT
150	3-17-6	581 50
+ 10% DEPARTMENTAL EXPENSE		58 26
+ 10% LOCAL FREIGHT CHARG.		63 76
		<u>65 18 9</u>
		703 63

FULL PART COMPLETION
 TYPE OF COUNTRY SECTION: **STEN**
 Considered **Stamm 150**
 Checked
 Issued
 Date

* Show how the Government member will be the...
 * The name of the...
 * The name of the...

SHIPPING TICKET

1013

CONSIGNOR: BRITISH GOVERNMENT.

DR. AMN. (LOAN) No. 119.

DATE SHIPPED OR DELIVERED 21 December 1945.

SHIP TO-

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST			TOTAL COST		
			L	S	D	L	S	D
150	Carbines Sten 9mm Complete E.Q. Mk II	Each.	3.	17.	6	703	6	3
7,680	S.A. Ammunition, 9mm	1,000	4.	6.	0	42	10	1
B	Excess S.A. Ammunition.	Each.	8.	0		1	20	11
			<u>TOTAL</u>			<u>747</u>	<u>7</u>	<u>3</u>

Above total includes 10 and 17% Departmental and Freight Charges.

REMARKS:
 Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on financial adjustment.
 AUTHORITY : AFHQ Ltr, AG 091.711 G(SD)-0 dated 2 November 1945.
 SUBJECT : "Handover of Italian Army to Italian Government"

JUN 24 1946

W. G. ...
 DR. COLONEL, For,
 MAJOR-GENERAL,
 MILITARY MISSION ITALIAN ARMY,
 ALLIED REPRESENTATIVE.

3351

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

NOTE: Whenever practicable this voucher must accompany the stores.

Army Form C 1033
(Use Form NE 100)

ISSUE AND RECEIPT VOUCHER

Issue Voucher No. 100/1
Account 100/1
Date account commences 1 Dec 45

For Office Stamp
PROVOST COMPANY
ESTD 1845
C.M.P.

To be completed by Consignor
No. of sheets in voucher BR AMN. 149
Receipt voucher No. _____
Account _____
Date account commences _____

Issued by Sgt. Provost Company C.M.P.
To ITALIAN GOVERNMENT
Authority Gen. Sica Flab 317
Date and mode of conveyance _____

Carrier's or Consignee Note No. and Date _____

Leger Folio (1)	Cat. or Part No. (2)	Section or Sub-Section (3)	DESIGNATION (4)	Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only				Value (11)			
						S. (7)	R. (8)	D. (9)	U. (10)	Rate (10)	£	s.	d.
			B 3										
			CARBINES Steel 9 mm COMPLETE EQ FOR II	150	377.6 x 10.2 x 172 mm ca. Tol. 3.								
			S.A. AMMUNITION 9 mm	750	Box 100 + 10% Sept Exp + 17% Freight Charge = 142/10/1								
			BOXES S.A. AMMUNITION	3	8" ca + 10% Sept Exp + 17% Freight Charge = 11/10/11								

Signature of consignor or consignee
C.M.P. OFFICERS

* OR consignor to original and triplicate and to 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.

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 148. *897*

DATE SHIPPED OR DELIVERED 18 May 1946.

SHIP TO: ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.
 TRANSPORTATION COST OF \$..... CHARGEABLE TO
 P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST		TOTAL COST		
			£	S D	£	S	D
85,000 85	.30" AP/Tr 4-1 TLEIP Boxes ML	1,000	11.5.0	956	5	0	
		each	9.3	39	6	3	
	10% Departmental Charges			295	11	3	
				99	11	2	
	17 % Freight Charge			1,095	2	5	
				186	3	8	
			TOTAL	1,281	6	1	

Per Authority: AFHQ Ltr, AG 400/031 (DC-0 dated 6 Oct 44)
 From: SCL B.A.D.
 To : Italian Army Board (Auth: AFHQ SCL/708 dated 23 Apr 46)
 On : 18 May 1946

Robertson
 MAY 29 1946

LE COLONEL For
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3359

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped"

DIRETTORE GENERALE

(NAME) *Robertson* (DATE) *18 May 1946* ORGANIZATION

CONSIGNOR'S VOUL No.
 CONSIGNEE'S VOUL No.
 NUMBER OF SHEETS



75020

Issue Voucher No. and Date **4579/4**
18 May 46

ISSUE and RECEIPT V JCHER

NOTE: Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

Account: —

For Office Stamp

Account: —

No. of Sheets **1** Sheet No. **1**

Issued by: —
C.O.O., 501 Base Amn. Depot

Issued to: —
M.M.I.A., for 9 B.L.U.

Date and Mode of Conveyance **18 May 46**
Road
Carriers or Convey Note No. and Date

Authority for Issue: — **GHO Issue Order 501/708 dated 23 Apr 46**

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	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	
		.30" AP/T. 4-1 MEDP Boxes M1	85,000	£11.5.0 per 1,000						956	5	0	
			85	Price not known						39	1	3	
									10%	99	11	3	
										70%	709	5	3
											186	3	8
											281	6	1

M. J. ...
Major,
for Lt.-Colonel, R.A.O.C.,
C.O.O., 501 Base Amn. Depot

ARGENTINE SECTION
S. I. No. **B744440148**
Registered **REV**
Price checked ✓
Examined ✓
Total checked ✓
Typing checked ✓
Reg. to W/M **3358**

(S/Ten. Augusto Antonio)

Rev. Augusto Antonio
(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

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

RECEIVED 23 MAY 1946 7201

SHIPPING TICKET

1013

CONSIGNOR:

BRITISH GOVERNMENT.

BR. AMN. No. 147.

DATE SHIPPED OR DELIVERED

18 May 1946

JUN 24 1946

SHIP TO

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST			TOTAL COST		
			L	S	D	L	S	D
201,000	.30" AP/Tr 4-1 TROF	1,000	11	5	0	2,261	5	0
201	Boxes M.I.	Each.		9	3	92	19	3
	10% Departmental Charges.					2,354	4	3
	17% Freight Charges.					235	8	5
						2,589	12	8
						440	4	9
			<u>TOTAL</u>			3,029	17	5

Per Authority : AFHQ Ltr. AG 400/031 GDS-D Dtd 6 Oct 44

From : 501 B.A.D.

To : Italian Army Bari. (Authority GHQ 501/703 dated 23 April 46)

On : 18 May 1946.

John C. ...
 LIAISON OFFICER, for,
 MAJOR-GENERAL,
 MILITARY MISSION ITALIAN ARMY,
 ALLIED REPRESENTATIVE.
 3357

JUN 24 1946

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

CONSIGNOR'S VOU. No. _____
 CONSIGNEE'S VOU. No. _____
 NUMBER OF SHEETS _____

(NAME) _____ (RANK) _____
 (ORGANIZATION) _____

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT.

FR. AMN. No. 147.

997

DATE SHIPPED OR DELIVERED 18 May 1946.

MAY 29 1946

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST		TOTAL COST		
			£	S D	£	S	D
201,000 201	.30" AP/Tr 1-1 TLEBP Boxes ML	1,000 each	11.5.0.	9.3.	2,261	5	0
	10% Departmental Charges				92	19	3
	17% Freight Charges				2,354	4	3
					235	8	5
					2,489	12	8
					123	7	9
			TOTAL		2,913	-	5

Per Authority: AFHQ Ltr, AG 100/031 GDS-O dated 6 Oct 44.

From: 501 B.A.D.

To : Italian Army Bari (Auth: GHQ 501/708 dated 23 Apr 46)

On : 18 May 1946.


MAY 29 1946

R. C. Bentley
LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Change value £100 on this ticket

3356

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".


 (NAME) *R. C. Bentley* (ORGANIZATION)

CONSIGNOR'S VOU. No.
 CONSIGNEE'S VOU. No.
 NUMBER OF SHEETS

Issue Voucher No. and Date: 4579/3
18 May 46

ISSUE and RECEIPT VOUCHER

NOTE: Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Account: —

*For Office Stamp

Account: —

No. of Sheets 1 Sheet No. 1

Issued by: —
C.O.O., 501 Base Ann. Depot

Issued to: —
M.M.I.A., for 9 B.L.U.

Date and Mode of Conveyance: 18 May 46
Carriers or Convey: Road
Note No. and Date:

Authority for Issue: — GHQ Issue Order 501/708 dated 23 Apr 46

Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	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)
		.30" AE/Tr 4-1 TIEDP Boxes M1	201,000 201	@ £11.5.0 per 1,000 9.3 Price not known						2,261 5 0 ✓ 92 19 3
										2,354 4 3
									10%	235 8 5
									17%	2,489 12 8
										423 7 9
										2,913 - 5

[Signature]
Major,
for Lt.-Colonel, R.A.O.C.,
C.O.O., 501 Base Ann. Depot

ACCOUNTING DEPARTMENT

Regd. No. 147

Price Checked

Quantity Checked

Typing Checked

(Capitano Giuseppe Marchosin)

[Signature]
(Signature of consignor or consignee)

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT.

BR. AMN. No. 146.

DATE SHIPPED OR DELIVERED 17 May 1946

MAY 29 1946

947

SHIP TO: ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST		TOTAL COST		
			£	S D	£	S	D
2,678,000	.30" AP/Tr 4-1 TIEDP	1,000	11.5.0.	30,127	10	0	
2,678	Boxes M1	ea	9.3.	1,238	11	1	
	10% Departmental Charges			31,366	1	1	
				3,136	12	1	
	17% Freight Charges			34,502	13	2	
				5,865	9	0	
	TOTAL			40,368	2	2	

Per Authority: AFHQ Ltr, AG 400/031 GDS-0 dated 6 Oct 44

From: 501 B.A.D.

To : Italian Army Bari (Auth: GHQ 501/708 dated 23 Apr 46)

On : 17 May 1946

MAY 24 1946

R. A. Canty

LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3354

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped"

(NAME) *R. A. Canty* (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Sgt Jhu

x OK for change

x Issue to "Station Army Bari"

under authority as noted on

I OK Voucher (x) KRN 22/5

3353

- 0

117,309

ISSUE and RECEIPT VOUCHER

NOTE: Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 4579/2
17 May 46

Receipt Voucher No. and Date:

Account:

For Office Stamp:

Account: 7037

No. of Sheets: 1 Sheet No.: 1

Issued by: C.O.O., 501.B.A.D.

Issued to: M.M.I.A., for 9 R.L.U.

Date and Mode of Conveyance: 17 May 46 Collected
Carriers or Conveyance Note No. and Date:

Authority for Issue: GHQ 501/708 dated 23 Apr 46

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.				Rate (10)	Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)		£	s	d
		.30" AP/Tr 4-1 TIEIP	2,678,000	@ £11.5.0. per 1,000					£30,127	10	0	✓
		Boxes M	2,678	Price not known					1,238	11	1	✓
				9.3					31,365	1	1	
							10%		3,136	12	1	
							17%		5,509	13	2	
									5,865	9	0	
									40,368	2	2	

Power Mgt
for Major,
for Lt.-Colonel, R.A.O.C.,
C.O.O., 501 Base Am. Depot

ACCOUNTING CONTROL
Reg. No. BR. ANN. No 146
82
Registered
Prices Checked
Exam. Checked
Folio Checked
Type Checked

Capitano VITALE GIANCARLO
Capit. Vitale
(Signature of consignee or consignee)

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT.

BR. AMN. No. 115.

DATE SHIPPED OR DELIVERED 18 May 1946.

MAY 28 1946

SHIP TO-

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	S	D
1,905,000	.303 Mk. 7z Balr.	1,000	7-19-0	15,114	15	0
1,905	Boxes H.1.	Each.	9-3	881	1	3
3,022,656	.303 Mk. 7z Winchester Gtn.	1,000	7-19-0	24,030	2	4
2,422	Boxes H.13.	Each.	10-0	1,211	0	0
15,168	.308 Revolver.	1,000	3-10-6	53	9	4
43	Boxes H.9.	Each.	5-3	11	5	9
225,280	9 mm Parabellum.	1,000	4-6-0	968	14	1
91	Boxes H. 29.	Each.	4-2	18	19	2
7,830	2" Mortar Smoke.	Each.	6-0	2,349	0	0
435	Boxes B. 167.	Each.	8-6	184	17	6
1,782	2" Mortar Sig Red.	Each.	7-6	668	5	0
99	Boxes B. 167.	Each.	8-6	42	1	6
1,764	2" Mortar Sig Green.	Each.	7-6	661	10	0
98	Boxes. B. 167.	Each.	8-6	41	13	0
3,366	PIAT HE Mk2.	Each.	15-0	2,524	10	0
561	Boxes C. 224.	Each.	11-9	329	11	9
6,438	PIAT HE Mk 3.	Each.	15-0	4,828	10	0
1,073	Boxes C. 224.	Each.	11-9	630	7	9
19,350	PIAT Prop Carts.	Each.	1-0	967	10	0
43	Boxes H. 32.	Each.	4-2	8	19	2
54,000	Grenades Hand 36 M.	Each.	2-4	6,300	0	0
4,500	Boxes. G. 36.	Each.	6-0	1,350	0	0
	10 % Departmental Expenses.			63,206	2	7
				6,320	12	3
	17 % Freight Charges			69,526	14	10
				11,819	10	11
			TOTAL.	81,346	5	9

Per Authority : AFHQ Ltr, AG 400/031 GNS-0 dated 6 Oct. 44.

From : 501 B.A.D.

To : Italian Army BARI (Authority GIK 501/683 dated 28 March 1946).

On : 18 May 1946.

R. Alcantara
 LT. COLONEL, for,
 MAJOR-GENERAL,
 MILITARY MISSION ITALIAN ARMY,

3351

MAY 20 1946



IL DIRETTORE GENERALE

(Gen. G. Prospero)

Prospero

(ORGANIZATION)

ALLIED REPRESENTATIVE
 CONSIGNOR'S Vou. No.
 CONSIGNEE'S Vou. No.
 NUMBER OF SHEETS

No. of sheets in voucher 2 Voucher No. 1

ISSUE AND RECEIPT VOUCHER

RECEIVED
2002

To be filled in by Consignor Issue Voucher No. <u>4534</u> Account _____ Date account commenced _____	Issued by <u>G.O.O., 501 Base Amm. Depot</u> <u>R.A.O.C., C.M.P.</u> To <u>M.M.I.A., for 9 B.L.U.</u> (Collected by 9 B.L.U.) Authority <u>GHO 501/683 dated 28 Mar 46</u>	PARTICULARS OF DESPATCH Carrier's Note No. _____ Date of Despatch _____ Mode of Conveyance _____ Collected	For Office Stamp
--	--	--	------------------

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date #	Voucher Number *	Catalogue Number *	Posted #	Rate	Value £ s d.	Do and
.303" Mk 7z Edlr Boxes H.1.		1,905,000	1,905		@	£7.19. 0 per 1,000	✓				15,144.15. 0	✓
.303" Mk 7z Winchester Ctn Boxes H.13.		3,022,656	2,422		@	9. 3 Each	✓				881. 1. 3	✓
.380" Revolver Boxes H.9.		15,168	43		@	7.19. 0 per 1,000	✓				24,030. 2. 4	✓
9mm Parabellum Boxes H.29.		225,280	91		@	10. 0 Each	✓				1,211. 0. 0	✓
2" Mortar Smoke Boxes B.167.		7,830	435		@	3.10. 6 per 1,000	✓				53. 9. 4	✓
2" Mortar Sig Red Boxes B167		1,782	99		@	5. 3 Each	✓				41.16. 3	✓
2" Mortar Signal Green Boxes B.167		1,764	98		@	4. 6. 0 per 1,000	✓				968.14. 1	✓
PIAT HE Mk 2 Boxes C.224.		3,366	561		@	4. 2 Each	✓				18.19. 2	✓
PIAT HE Mk 3 Boxes C.224.		6,438	1,073		@	6. 0 Each	✓				2,349. 0. 0	✓
PIAT Prop Carts		19,350	1,073		@	8. 6. Each	✓				184.17. 6	✓
					@	7. 6. Each	✓				668. 5. 0	✓
					@	8. 6. Each	✓				42. 1. 6	✓
					@	7. 6. Each	✓				661.10. 0	✓
					@	8. 6. Each	✓				41.13. 0	✓
					@	15. 0 Each	✓				2,524.10. 0	✓
					@	11. 9 Each	✓				329.11. 9	✓
					@	15. 0 Each	✓				4,828.10. 0	✓
					@	11. 9 Each	✓				630. 7. 9	✓
					@	1. 0 Each	✓				967.10. 0	✓

† Of Consignor on original and duplicate and of Consignee on duplicate.
 †† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.
 * For consignment for Store Depot use only.

*CONSIGNOR Storeholder's Initials _____ Date _____	*CONSIGNEE Storeholder's Initials _____ Date _____	Posted by _____ Checked by _____	TALLY _____ LEDGERS _____	DATE _____
--	--	-------------------------------------	------------------------------	------------

ISSUE AND RECEIPT VOUCHER

RECEIVED
2002

MAY 1948

Army Form G1033

C.O.O., 501 Base Amm Depot

R.A.O.C., C.M.F.

H.M.I.A., for 9 B.L.U.

(Collected by 9 B.L.U.)

GHQ 501/683 dated 28 Mar 46

PARTICULARS OF DESPATCH Carrier's Note No. Date of Despatch Mode of Conveyance Collected	For Office Stamp \$	To be filled in by CONSIGNEE Account Receipt Voucher No. Date account commenced
--	---------------------	--

Change
K.P. vls

Catalogue Number ++	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS <small>(Freight, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)</small>
1,905,000	1,905		③	7.19.0	0 per 1,000	✓			15,141.15.0		
3,022,656	2,432		③	9.3	Each	✓			881.1.3		
15,168	43		③	7.19.0	per 1,000	✓			24,030.2.4		
225,280	91		③	10.0	Each	✓			1,211.0.0		
7,830	435		③	3.10.6	per 1,000	✓			53.9.4		
1,782	99		③	5.3	Each	✓			41.16.3	11.5.9	
1,764	98		③	4.6.0	per 1,000	✓			968.14.1		
3,366	561		③	4.2	Each	✓			18.19.2		
6,438	1,073		③	6.0	Each	✓			2,349.0.0		
19,350	19,350		③	8.6	Each	✓			184.17.6		
			③	7.6	Each	✓			668.5.0		
			③	8.6	Each	✓			42.1.6		
			③	8.6	Each	✓			661.10.0		
			③	15.0	Each	✓			41.13.0		
			③	11.9	Each	✓			2,524.10.0		
			③	15.0	Each	✓			329.11.9		
			③	11.9	Each	✓			4,828.10.0		
			③	1.0	Each	✓			630.7.9		
			③						967.10.0		

ACCOUNTING SECTION

S.T. No. *B.R. Amm. No. 145*

Registered *882*

Prices Checked _____

Extent checked _____

Totals Checked _____

Typing Checked _____

Reg. for W/M _____

*CONSIGNOR Storeholder's Initials Date	*CONSIGNEE Storeholder's Initials Date	Posted by Checked by	TALLY LEDGERS DATE	Signature of Consignor or Consignee
--	--	-------------------------	--------------------------	-------------------------------------

No. of sheets in voucher 2 H. No. 2

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issued by C.O.O., 501 Base Amn. Depot

Issue Voucher No. 4534

To M.M.I.A. for 9 B.L.U.

Account _____

Date account commenced _____

Authority _____

PARTICULARS OF DESPATCH

Carrier's Note No. _____

Date of Despatch _____

Mode of Conveyance _____

For Office Stamp §

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date #	Voucher Number *	Catalogue Number =	Posted *	Rate	Value £ s. d.	Descri- and Mar- packs				
Boxes H32			43		Ⓣ £	4. 2	Price not known				2. 19. 2	✓				
Grenades Hand 36M			54,000		Ⓣ	2. 4	Each				£ 6,300. 0. 0.	✓				
Boxes G.36			4,500		Ⓣ	6. 0	Each				1,350. 0. 0.	✓				
											<u>63,206</u>	<u>2. 7</u>				
													10% D. Exp	<u>6,320</u>	<u>12. 3</u>	
														<u>69,526</u>	<u>14. 10</u>	
													17% F. Chg.	<u>11,819</u>	<u>10. 11</u>	
														<u>81,346</u>	<u>5. 9</u>	

[Signature]
for Major,
for Lt.-Colonel, R.A.O.C.,
C.O.O., 501 Base Amn. Depot

§ Of Consignor on original and triplicate and of Consignee on duplicate.
†† To be completed in the case of MT and similar stores also clothing, necessaries and general stores when Catalogue Nos. are published
* These columns for Store Depot use only.

*CONSIGNOR		*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Date	Storeholder's Initials	Date	Posted by	Checked by	
						(Serg. Magg.) <i>[Signature]</i>

2

ISSUE AND RECEIPT VOUCHER

Army Form G1033

C.O.O., 501 Base Amn. Depot

M.M.I.A. for 9 B.L.U.

PARTICULARS OF DESPATCH Carrier's Note No. Date of Despatch Mode of Conveyance	For Office Stamp \$	TO BE FILLED IN BY CONSIGNEE Account
	Receipt Voucher No.	Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value			Description and Marks on packages	REMARKS <small>(Freight, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)</small>
									£	s.	d.		
	43		Ⓢ	4. 2								Price not known	
	54,000		Ⓢ	2. 4								Each	
	4,500		Ⓢ	6. 0								Each	
									6,320	2	7		
									6,320	12	3		
									69,526	14	10		
									11,819	10	11		
									81,346	5	9		

10% D. Exp
17% F. Chg.

ACCOUNTING SECTION

S.T. No. Bl. Amn. No. 145

Registered 822

Price Checked _____

Exam. checked _____

Tally Checked _____

Typos Checked _____

Reg. for W/M _____

(Serg. Magg. LA PORTEZZA NICOLA)

Serg. Magg. La Fortezza Nicola
Signature of CONSIGNEE

*CONSIGNOR Storeholder's Initials Date	*CONSIGNEE Storeholder's Initials Date	Posted by Checked by	TALLY LEDGERS DATE
--	--	-------------------------	-----------------------

MAY 21 1946

SHIPPING TICKET

No. of Sheets 2.
Sheet No.1.

CONSIGNOR: BRITISH GOVERNMENT.

BR. AMN. No. 144.

DATE SHIPPED OR DELIVERED 26 February 1946

SHIP TO: ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
220,896	.303 Ball in Cartons.			1,930	9	7
100,000	.303 Ball in Bandoliers.			874	10	0
100	2" Mortar One Red Mk.2.			41	5	0
100	2" Mortar One Green Mk. 2.			41	5	0
390	3" Mortar Smoke CSAM 6 x 100 Green.			493	0	0
702	3" Mortar Smoke Phos HV 4 x 280 with Projection Welded Tails.			984	11	1
2,004	3" Mortar HE Fzd 152 6 x 100 Grn British			2,314	12	5
100,800	.45 Auto Steel.			498	19	3
2,004	Grenades 36 M Hand Complete.			257	3	7
2,006	Grenades 77 Complete.			165	9	11
2,160	25 Pdr Shell HE Amotal 60/40.			3,861	0	0
288	25 Pdr Shell Smoke.			617	15	2
2,448	25 Pdr Carts Normal Flash.			2,389	17	2
162	17 Pdr APC HC.			570	4	10
900	Amotal (4 oz Charges)			45	7	6
1,200	Nobels Plastic 808.			82	10	0
672	G.C. Slabs.			172	9	7
2,400	G.C. Primers.			44	0	0
300	Fuze Instantaneous Mk.4.			1	8	0
528	Fuze Safety No.11.			1	4	2
2,200	Dets, No, 27.			29	13	0
600	Dets, No. 33 Electric.			5	5	7
60	Igns. SF. Percn.			3	6	0
75	Igns. Electric.				17	2
300	Igns. Striking.			1	10	8
100	Striker Boards.				12	0
12	Tubes Fuze Sealing.					3
72	Matches Fuzee.				10	2
30	Switches No.7 Press Pull Electric Mk.1.			6	12	0
600	Trip Wire .032"			1	16	4
300	Trap Wire .011"				4	5
60	Points Camouflet.			2	4	0
8	Tubes Camouflet.			6	9	10
1,320	Cable Electric.			93	18	6
		TOTAL.	*	15,455	5	2
	17 % Freight Charges.			2,627	7	11
	* Inclusive of 10 % Departmental Charges.			18,082	12	1

SHIPPING TICKET

Sheet No. 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 144.

DATE SHIPPED OR DELIVERED 26 February 1946

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	Per Authority ; AFHQ Ltr, AG 400/031 GDS-0 dated 6 Oct 44. From: C.O.O. 16 Base AmB Depot, C.M.F. To : BERGAMO for 3 B.L.U. RTC, ICF, C.M.F. On : 26 February 1946.				
					3347



R. Alcutty

LT. COLONEL for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 2 ordered have been received unless otherwise noted in column 2.

CONSIGNOR'S VOU. No.
 CONSIGNEE'S VOU. No.
 NUMBER OF SHEETS

(NAME) *R. Alcutty* (MARK) (ORGANIZATION)

VOUCHER FOR STORES

INDENTIFICATION NO. 5617

DEGREE OF URGENCY: **NORMAL SPECIAL**

FROM: **C.O.O., 16 Base Amn Depot, C.M.F.**

ADDRESS FOR STORES: **REINFORCEMENT Training Centre, Italian Combat Forces, C.M.F.**

TO: **REINFORCEMENT Training Centre, Italian Combat Forces, C.M.F.**

DATE: **26 Feb 46**

TYPE OF TRANSACTION: **ISSUE**

ARMY FORM 1182 (Amended) 1945

A.D.O.S. NO. [Blank]

NO. OF SHEETS: 2

ISSUE SHEET NO. [Blank]

DATE: [Blank]

SELECTED BY: [Blank]

PACKED BY: [Blank]

FULL PART COMPLETION

FULL PART COMPLETION

SECTION: **DADOS (AM) HQ 16/841 dated 11 Feb 46**

SECTION	DESIGNATION	QUANTITIES		RATE	VALUE	RESCRIPTION	MARKING	PACKAGE	MEASUREMENT	TONNAGE			
		REQUIRED	ISSUED							T.	C.	U.	LBS.
	305 Ball in Cartons	220,000	220,000	9.70	1950.90								
	305 Ball in Bdrs.	100,000	100,000	0.00	074.10								
	2" Mortar One Red Mk.2	100	100	5.00	41.50								
	2" Mortar One Green Mk.2	100	100	5.00	41.50								
	5" Mor Smoke 65M 6x100 3m	1,000	390	0.00	425.00								
	5" Mor Smoke Phos HV 4x280 lbs with Projection welded Tails		702	0.00	984.11								
	5" Mor HV Fzd 152 6x100 Grn British	2,000	2,004	12.50	2514.12								
	45 Auto Steel	100,000	100,000	0.00	498.19								
	Grenades 364 Hand Complete	2,000	2,004	0.00	257.20								
	Grenades 77 Complete	2,000	2,006	0.00	165.91								
	25 Pr Shell HV Anatol 6Q/40	2,160	2,160	0.00	383.00								
	25 Pr Shell Smoke	288	288	0.00	617.15								
	25 Pr Cayts Normal Flash	2,448	2,443	0.00	2589.17								
	17 Pr HV 304 B	162	162	0.00	570.40								
	Ammonal (Loz Chgs)	900	900	0.00	45.70								
	Mobels 206-Plastic	1,200	1,200	0.00	82.40								
	GC Slaps	672	672	0.00	172.90								
	GC Primers	2,400	2,400	0.00	44.00								

RECEIPT FOR STORES

SIGN and RETURN

REC-500P

Copies 1 & 3

Signature: [Signature]

Rank: [Rank]

DATE: [Blank]

RECEIPT VOUCHER NO. [Blank]

Particulars of Despatch: [Blank]

Mode of Conveyance: [Blank]

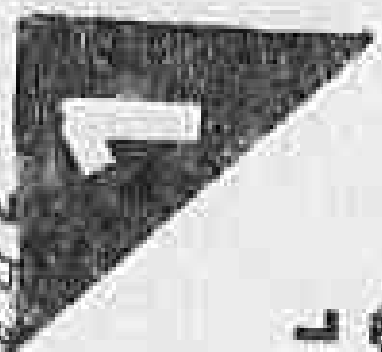
Date of Despatch: **20 Feb 46**

Garners Note No. [Blank]

ACCOUNTING SECTION

S.T. No. 68

Ann. 104



* Must be filled in by the issuing agency. If blank, the voucher will not be accepted.

A. C.O. (Chief of Ordnance)
 B. Deputy Chief of Ordnance
 C. Director of Ordnance Services
 D. Director of Ordnance Services (Technical)
 E. Director of Ordnance Services (Administrative)
 F. Director of Ordnance Services (Supply)
 G. Director of Ordnance Services (Maintenance)
 H. Director of Ordnance Services (Research & Development)
 I. Director of Ordnance Services (Education & Training)
 J. Director of Ordnance Services (Personnel)
 K. Director of Ordnance Services (Finance)
 L. Director of Ordnance Services (Legal)
 M. Director of Ordnance Services (Public Relations)
 N. Director of Ordnance Services (General Services)
 O. Director of Ordnance Services (Miscellaneous)

SHIPPING TICKET

MAY 21 1946
No. of Sheets 2.
Sheet No. 1.

CONSIGNOR: BRITISH GOVERNMENT.

BR. AMN. No. 113.

DATE SHIPPED OR DELIVERED 31 Oct - 27 Nov 1945.

SHIP TO

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
20,000	.303 Ball in Bandoliers.			174	18	0
82,968	.303 Tracer in Cartons.			1,087	17	0
7,200	.45 Auto Steel Cases.			35	12	10
1,800	.380 Revolver.			6	7	2
900	6 Pdr APC BC HV.			1,361	5	0
6	6 Pdr AP SV IS.			13	4	0
102	6 Pdr HE Capped.			215	19	9
480	25 Pdr Shell HE/SL.			858	0	0
480	25 Pdr Carts Normal Flash.			468	12	0
215	Primers No.1 Mk. 2.			17	6	8
504	2" Mortar Illuminating W/Parachute.			277	4	0
1,200	3" Mortar HE Fzd 152.			1,386	0	0
1,200	3" Mortar HE Fzd 152 HV 6 x 180 Green Augmenting Charges, Blue Triangle.			1,452	0	0
24	Primary Carts 3" Mortar 90 Green.				13	2
720	Grenades 36 M Hand T.P. W/Dets.			92	8	0
408	Grenades 77 Smoke Phos.			33	13	3
92	Grenades 83 Smoke, Red, Yellow, Blue, Green			27	16	7
4,002	PIAT Bombs H.E. Mk.3 Fzd 426.			3,301	13	0
600	Amonal Bulks.			30	5	0
720	Nobels 808 4 oz Charges.			49	10	0
420	Gun Cotton Wet Slabs 1 - 1b Mk. 1.			40	8	6
360	Gun Cotton Dry Primers.			6	12	6
2,000	Cordtex.			18	6	8
1,000	Primacord.			13	15	0
500	Detonators No. 27.			6	8	3
864	Fuze Safety No. 11.			1	19	8
1,600	Fuze Instantaneous Mk.4.			7	9	4
92	Matches Fusee.				12	3
976	Trip Wire .032".			2	19	0
48	Flares Trip Mk.1.			7	18	6
80	Shot Practise PIAT Mk.1.			14	13	4
4,500	Carts Practise PIAT.			247	10	0
4,000	Clips Loading Practice PIAT.			18	6	8
				3,314		
		TOTAL	*	11,277	4	7
	Plus 17 % Freight Charges.			1,917	2	7
	* Inclusive of 10 % Departmental Charges.			13,194	7	2

SHIPPING TICKET

Sheet No. 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 143.

DATE SHIPPED OR DELIVERED 31 Oct - 27 Nov 1945

SHIP TO

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

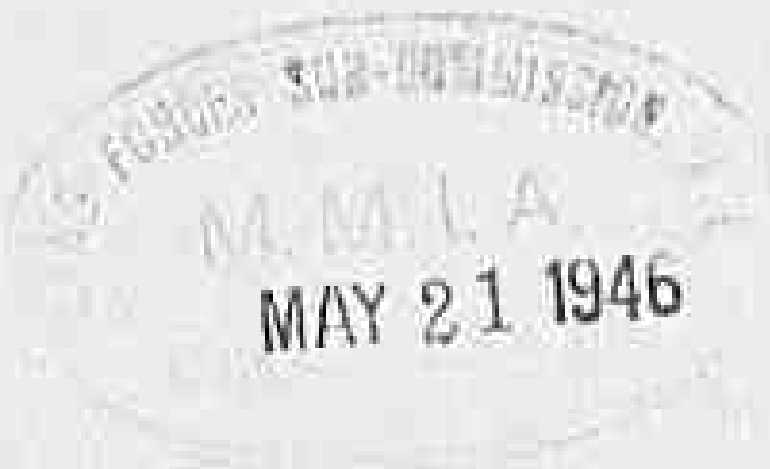
TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	<p>Per Authority : AFHQ 400/031 GDS-O dated 6 Oct 44. From : C.O.O. No. 16 B.A.D. C.M.F. To : CESANO for 'F' BL&TU, RTC, ICF, C.M.F. On : 31 Oct - 27 Nov 1945.</p>			
				3343

R. Alimonte

LT. COLONEL, for,
 MAJOR-GENERAL,
 MILITARY MISSION ITALIAN ARMY,
 ALLIED REPRESENTATIVE.



DIRETTORE GENERALE

[Signature]

CONSIGNOR'S VOU. No.
 CONSIGNEE'S VOU. No.
 NUMBER OF SHEETS

(ORGANIZATION)

INCIDENT DEMAND
 OR
FORM 100
 5528

DEGREE OF URGENCY
 FROM
NORMAL SPECIMEN

ADDRESS FOR STORES
 C.O.C., No. 15 D.A.D. C.M.F.
 ADDRESS FOR 'F' British Liaison & Training Unit,
 P.T.O., I.C.F., C.M.F.

TYPE OF TRANSACTION*
 31/10/45
 27/11/45
 A.D.O.S. NO.

NO. OF SUBJECTS
 4
ISSUE
 SHEET NO. 1
 DATE

REINFORCEMENT TRAINING CENTRE,
ITALIAN COMBAT FORCES,
C.M.F.

RECEIVED
1

FORM 100 (REV. 1/45)
CONTROL 16/11/3

FULL
ISSUE
FOR THE
OFFICER

SECTION
ADDS (Am.) CMF 16/752 dated 25 Oct 45.

SECTION LOGUE OR PART NO.	DESIGNATION	QUANTITIES		RATE	VALUE	RECEIPT FOR STORES SIGNATURE RANK	DATE
		REQUIRED	ISSUED TO FOLLOW				
•303" Ball in Bdrs.		20000	20000	174.	18.	0.	
•303" Tracey in Ctns.		82966	82966	1087.	17.	0.	
•45" Auto Steel Cases.		7200	7200	35.	12.	10.	
•360 Revolver.		2300	1800	6.	7.	2.	
6 Pdr APC 30 HV.		900	900	1361.	5.	0.	
6 Pdr AP SV DS.		6	6	13.	4.	0.	
6 Pdr HE Capped.		102	102	215.	19.	9.	
25 Pdr Shell HE/SH.		480	480	858.	0.	0.	
25 Pdr Carts Normal Plesh.		480	480	468.	12.	0.	
Primers No. 1 B.2		215	215	17.	6.	8.	
2" Mortar Illuminating w/Parachute		1008	504	277.	4.	0.	
3" Mortar HE Pdr 152.		1200	1200	1386.	0.	0.	
			Carried Forward	5902.	5.	5.	

PACKAGE
OK WHAT VOUCHER CHARGES
MARKING
RECEIPT FOR STORES
SIGNATURE
RANK
DATE

TONNAGE
MEASUREMENT
REMARKS

RECEIVED
1

MAJOR R.A.O.C.
D.A.D.O.S.
for the Italian
Central Military Schools.

DUPLICATO

RECEIPT FOR STORES
SIGNATURE
RANK
DATE

COPIES
 1/43

Particulars of Despatch
 Mode of Conveyance
 Date of Despatch
 31/10/45 & 26/11/45

VOUCHER FOR STORES

INDENT DEMAND NO. 5528 **NORMAL/SPECIAL** DEGREE OF URGENCY FROM **C.O.C.O. No. 15 B.A.D., C.M.F.**

ARM CONTROL NO. 0/11/3

DATE 31/10/45

ISSUE SHEET NO. 3

NO. OF SHEETS 4

NO. OF SHEETS 3

INITIALS

DATE

SELECTED BY

PACKED BY

A.D.O.S. NO.

FULL PART

REINFORCEMENT TRAINING CENTRE, ITALIAN COMBAT FORCES, C.M.F.

CESANO FOR THE BRITISH LIAISON & TRAINING UNIT, R.T.C., I.C.F., C.M.F.

AUTHORITY: ADOS (Arm) GHQ CEF 16/752 dated 25 Oct 45.

SECTION	DESIGNATION	QUANTITIES		RATE	VALUE	DESCRIP. TION #	MARKING	PACKAGE	TONNAGE			
		REQUIRED	ISSUED TO FOLLOW						HEAVY	LIGHT	NET	
			<u>Brought Forward</u>		10930.00	11		ACCOUNTING SECTION				
	Gun Cotton Dry Primers.	480	360		6.00	12		S.T. No. BR. Am. 143.				
	Cordtex	4000	2000		18.00	13		Registered				
	Primacord	2000	1000		13.00	14		Prices Checked				
	Detonators No. 27	1000	500		6.00	15		Exam. checked				
	Fuze Safety No. 11	864	864		1.00	16		Items checked				
	Fuze Instantaneous Mk. 4	1600	1600		7.00	17		Typing checked				
	Matches Fuze	120	92		2.00	18		Reg. for V.V.M.				
	Trip Wire .032"	1000	976		3.00	19						
	Fleres Trip Mk. 1	48	48		7.00	20						
	Shot Practice PLAT Mk. 1	80	80		14.00	21						
	Certs Practice PLAT	4500	4500		1.00	22						
			<u>Carried Forward</u>		217.00	23						
					11258.00	24						

RECEIVED FOR STORES

SIGNATURE: *[Signature]* Rank: *[Rank]*

DATE: 31/10/45

CARRIER'S NOTE NO. 31/10/45 & 26/11/45

COPIES 1 & 3

RECEIPT VOUCHER NO.

Particulars of Conveyance: RAIL

Mode of Despatch: (if shipped, name of vessel)

Date of Despatch: 31/10/45 & 26/11/45

* Where desirable, markings of this Voucher will not be brought to class:

A - Cases, B - Boxes or Bundles, C - Crates, D - Drums or Cylinders, E - Carbons, K - Kegs, L - Cases, M - Bags, N - Parcels, P - Packs, S - Sacks, T - Tins, V - Vans, Z - Cases, (initial in left margin)

FORM 724 (4th Edn) W.W. & S. 112 21/45

MAY 21 1946

Sheet 1 of 2 sheets.

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ADM. No. 142

DATE SHIPPED OR DELIVERED 4 April 1946

SHIP TO	AUTHORITY OR REQ. No.
ITALIAN GOVERNMENT	
	TRANSPORTATION COST OF \$..... CHARGEABLE TO
	P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
150	17 Pdr AP SV IS	ea	2. 7. 6	356	5	0
150	17 Pdr APC DC	ea	2. 7. 6	356	5	0
30,400	.303 Blank	1000	2.15. 0	83	16	0
1,044	.380 Revolver	1000	3.10. 6	3	13	7
2,412	2" Mortar Smoke	ea	6. 0	723	12	0
216	2" Mortar Single Star Red	ea	7. 6	81	0	0
216	2" Mortar Single Star Green	ea	7. 6	81	0	0
252	6 Pdr APC BC HV	ea	1. 7. 6	346	10	0
32	6 Pdr HE Mk 3, Fzd 2 1/4 capped	ea	1.18. 6	61	12	0
200	25 Pdr Shell HE Filled Amatol	ea	1. 3. 6	235	0	0
200	25 Pdr Shell Cartr, Normal Flash	ea	16. 0	160	0	0
216	40mm AP Shot	ea	17. 3	186	6	0
80	PIAT Practise Shot	ea	3. 7	14	6	8
4,050	PIAT Practise Cartr	ea	1. 0	202	10	0
4,000	PIAT Loading Clips	ea	1	16	13	4
600	PIAT HE Mk 12 Fzd 426	ea	15. 0	450	0	0
1,020	Dets No. 46 for Grenades No. 69	1000	12. 5. 0	17	0	11
1,600	Dets No. 27	1000	12. 5. 0	19	12	0
300	Dets No. 33, Electric	1000	8. 0. 0	2	8	0
24	Grenades No. 83 Smoke Red	ea	5. 6	6	12	0
1,020	Grenades No. 69 w/o Dets	ea	3. 2	161	10	0
24	Grenades No. 83 Smoke Green	ea	5. 6	6	12	0
24	Grenades No. 83 Smoke Yellow	ea	5. 6	6	12	0
24	Grenades No. 83 Smoke Blue	ea	5. 6	6	12	0
308	G.C. Wet Slabs	lbs	9	11	11	0
420	G.C. Primers	lbs	4	7	0	0
1,008	Fuze Safety No. 9	600 ft	1. 5. 0	2	2	0
2,400	Fuze Inst Mk 4	300 ft	1. 5. 6	10	4	0
16,000	Primacords	per ft	3	200	0	0
400	Trip wire .032"	25 yds	1. 4 1/2	1	2	0
60	Flares Tripwire Mk 1	ea	3. 0	9	0	0
250	Switches No. 1 Pull Mk 1	ea	2. 8	33	6	8
150	" No. 2 Press Mk 1	ea	3. 6	26	5	0
50	" No. 9 L. Delay asst'd	ea	2. 9	6	17	6
10	" No. 10 T.P. Black	ea	1. 5		14	2
10	" No. 10 TP Red	ea	1. 5		14	2
10	" " " White	ea	1. 5		14	2
10	" " " Green	ea	1. 5		14	2
5	" " " Yellow	ea	1. 5		7	1
5	" " " Blue	ea	1. 5		7	1
300	Thunderflashes	ea	. 2 1/2	11	17	6

Sheet 2 of 2 sheets.

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ARM. No. 142

DATE SHIPPED OR DELIVERED 4 April 1946

SHIP TO - ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST		TOTAL COST	
	Total of sheet one (1)				3903	14 0
	Plus 10% Departmental Expense				390	7 5
					4294	1 5
	Plus 17% Freight Charge				729	19 10
	T O T A L -				5024	1 3

Per authority AFHQ Ltr, AG 400/031 GIB-O dated 6 Oct 44.

From - C.O.O., 501 Base Arm Depot
TO - ~~MSEA~~ (for Italian Central Military School)
On - 4 April 1946

MAY 21 1946

R. B. Curtis
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3337

Articles listed in Column 1 ordered have been received unless otherwise noted in column 2 shipped.

DIRETTORE GENERALE

[Signature]

CONSIGNOR'S VOI. No.
CONSIGNEE'S VOI. No.
NUMBER OF SHEETS

Br. Amm. 142

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. } 4505
 Account _____
 Date account commences } _____

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 C.O.O., 501 Base Amm Depot
 To MMIA (for Italian Central Military School)
 Authority ADOS (Amm) GHQ CMF I.O. 501/676

At Bitonto
 At Cesano di Roma

Date and mode of conveyance 4 Apr 46 By Rail to Cesano di Roma Carriage or Convey 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)	L	s.	d.		
		17 Pr AP SV DS ✓												
		Switches No. 9 L Delay Asst'd ✓												
		PRICE LIST NOT AVAILABLE												
		3336												

[Signature]
 Major,
 D.C.O.S., 501 B.A.D.

* 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

Br. Ann 142

Army Form G. 1033
(in books of 100)

Issue Voucher No. } 4460

Account _____

Date account commences _____

To be completed by Consignor

For Office Stamp

To be completed by Consignee

No. of sheets in voucher 6

Receipt Voucher No. _____

Account _____

Date account commences _____

Issued by C.D.O., 501 Base Ann 14201

To MMIA (for Italian Central Military School)

Authority ADOS (Ann) (HQ) CMF I.O. 501/647

Date and mode of conveyance 4 Apr 46 by rail to Genoa

At BILTONO

At Cesano di Sora

Leger Folio (1)	Cat. or Part No. (2)	Section or Sub-Section (3)	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)	
			.303" Blank									
			2" mortar smoke									
			17 1/2" M20 MG									
			.380" Revolver									
			Dets No 46 for Grenades No 69									
			Grenades No 83 Smoke Red									
			Green									

[Signature]
(Signature of Consignee)

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

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

Br. Amn. 142

ISSUE AND RECEIPT VOUCHER.

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

Issue Voucher No. } 4160
 Account _____
 Date account commences } _____

To be completed by Consignor

For Office Stamp *

No. of sheets in voucher 6 Sheet No. 3
 Receipt Voucher No. _____
 Account _____
 Date account commences _____

To be completed by Consignee

Issued by _____
 To _____
 Authority _____
 Date and mode of conveyance _____

At _____
 At _____

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 (11)			
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	£	s.	d.	
		Grenades No 83 smoke yellow	✓										
		Blue	✓										
		PIAT Practice Shot	✓										
		PIAT Practice Carbs	✓						4,000				
		PIAT Loading Clips	✓						4,000				
		2" Morstr single star Red	✓						215				
		GREEN	✓						215				

[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

3334

ISSUE AND RECEIPT VOUCHER.

Br. Amen 142
 Army Form G. 1033
 (in books of 100.)

Issue Voucher No. } 4460
 Account _____
 Date account commences } _____

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 _____
 To _____
 Authority _____

At _____
 At _____

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.	
		G. IR. BR. Mk 8 Pzd 944 Capred	✓										
		Dets No 27	✓							1,600			
		No. 33 Electric	✓							300			
		GC Dry Primers	✓							420			
		GC Wet Slabs	✓	lbs						306			
		Fuze Safety No 9	✓	St						1,000			
		Fuze Inst Mk 4	✓	St						2,400			

* 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]
 Signature of Consignor or Consignee

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

3333

Dr. Amn 14c

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. } 4460
 Account _____
 Date account commences } _____

To be completed by Consignor

For Office Stamp*

No. of sheets in voucher 6 Sheet No. 4
 Receipt Voucher No. _____
 Account _____
 Date account commences _____

To be completed by Consignee

Issued by _____
 To _____
 Authority _____
 Date and mode of conveyance _____

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					
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
		Prime cord ✓	ft		Quantity					
		rip wire .032" ✓	yds							
		Flares Tripwire Mk 1 ✓								
		Switches No 1 Pull Mk 1 ✓								
		No 2 Press Mk 1 ✓								
		No 10 RF Black ✓								
		Red ✓								

John J. ...
 Signature of Consignor or Consignee

* Of Consignor on original and replicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.V. and similar stores.
 IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

3332

Br. Annex 142

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. } 4460
 Account.....
 Date account commences }

To be completed by Consignor

For Office Stamp*

To be completed by Consignee

No. of sheets in voucher 6 Sheet No. 5
 Receipt Voucher No. _____
 Account _____
 Date account commences _____

Issued by _____
 To _____
 Authority _____
 Date and mode of conveyance _____

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						
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.	
		Switches No 10 IP White									
		Green						10			
		Yellow						5			
		Blue						5			
		Grenades No 69 7/8 Detls						1,020			
		PIAT HE Mk12 Fed 425						600			
		6 IP APC BC HV						258			

Cap. J. J. ...
 (Signature of Issuer 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

Br Amm 142
 Army Form G. 1033
 (in books of 100.)

ISSUE AND RECEIPT VOUCHER.

Issue Voucher No } 4460
 Account _____
 Date account commences } _____

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

No. of sheets in voucher 6 Sheet No. 6
 Receipt Voucher No. _____
 Account _____
 Date account commences _____

Issued by _____ At _____
 To _____ At _____
 Authority _____
 Date and mode of conveyance _____ 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.		
		Thunderflashes ✓										
		25 lb shell ME Filled Anatol ✓										
		Carte Normal Flash ✓										
		40mm AP Shot ✓										
		PRICE LIST NOT AVAILABLE										
		<i>E. R. Stevens</i> MAJOR, D.C.G.C., 501 B.A.D.										

Colm J. Amos
 Signature of Consignee 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

SHIPPED.	ARTICLE.	UNIT.	UNIT COST.	TOTAL		COST	
				L	S		
150.	17 PR. AP. SV. D.S.	Each	2-7-6.	356	5	0	✓
150.	17 PR. APC. B.C.	Each.	2-7-6.	356	5	0	✓
30,400.	303. BLANK.	1,000.	2-16-0.	83	16	0	✓
1,044.	380. REVOLVER.	1,000.	3-10-6.	3	13	7	✓
2,412.	2" MORTAR SMOKE.	Each.	6-0.	723	12	0	✓
216.	2" MORTAR SINGLE STAR RED	Each.	7-6.	81	0	0	✓
216.	2" MORTAR SINGLE STAR GREEN.	Each.	7-6.	81	0	0	✓
252.	6 PR. APC. B.C. H.V.	Each.	1-7-6.	346	10	0	✓
32.	6 PR. HE. MK. 3. F20. 244 CAPED	Each.	1-18-6.	61	12	0	✓
200.	25 PR. SHELL HE. FILLED AMALG.	Each.	1-3-6.	235	0	0	✓
200.	25 PR. SHELL. CARTR. NORMAL FLASH	Each	16-0.	160	0	0	✓
216.	40MM. AP. SHOT.	Each.	17-3.	186	6	0	✓
80.	PIAT PRACTICE SHOT.	Each.	3-7.	14	6	8	✓
4050.	PIAT PRACTICE CARTR.	Each.	1-0.	202	10	0	✓
4000.	PIAT LOADING CLIPS.	Each.	1.	16	13	4	✓
600	PIAT HE MK. 12 F20. W26.	Each.	15-0.	450	0	0	✓
1070.	DETS No 46 FOR GRENADES No 69.	1,000.	12-5-0.	17	9	10	✓
1600	DETS No. 27	1,000	12-5-0.	19	12	0	✓
200	DETS No. 33 ELECTRIC.	1,000.	8-0-0	2	8	0	✓
74	GRENADES. No. 83. SMOKE. RED	Each.	5-6.	6	12	0	✓
1070	GRENADES. No. 69 W/O DETS.	Each.	3-2	161	10	0	✓
74	GRENADES. No 83. SMOKE GREEN	Each.	5-6.	6	12	0	✓
74	GRENADES No 83 SMOKE YELLOW	Each.	5-6.	6	12	0	✓
74.	GRENADES No 83 SMOKE. BLUE	Each.	5-6.	36	292	0	✓
308.	G.C. WET GLASS.	LBS.	9	11	11	0	✓
470.	G.C. PRIMERS.	LBS.	4	7	0	0	✓

SHIPPED.	ARTICLE.	UNIT.	UNIT COST.	TOTAL COST		
				¢	¢	¢
1008.	FUZE SAFETY No. 9.	600. Pc.	1-5-0.	1/2	2	0 ✓
2400	FUZE INST. MK. 4.	300. Pc.	1-5-6.	10	4	0 ✓
10000.	PRIMACORD.	1200. Pc.	3.	200	0	0 ✓
400.	TRIP WIRE. "32"	25. Yds	1-4/2	1	2	0 ✓
60	FLARES TRIPWIRE. MK. 1.	Backs.	3-0.	9	0	0 ✓
250.	Switches No. 1. Pull MK. 1.	Backs.	2-8.	33	6	8 ✓
150	" " " 2 Press " "	Backs.	3-6	26	5	0. ✓
50	" " " 9 Delay wired	Backs.	2-9.	6	17	6 ✓
10	" " " 10 T.P. BLACK	Backs.	1-5.		14	2. ✓
10	" " " 10 " " Red	Backs.	1-5.		14	2 ✓
10	" " " " " " White	Backs.	1-5.		14	2 ✓
10	" " " " " " Green	Backs.	1-5.		14	2 ✓
5	" " " " " " Yellow	Backs.	1-5.		7	1 ✓
5	" " " " " " Blue	Backs.	1-5.		7	1 ✓
300	UNDERFLASHES.	Backs.	9 1/2	11	17	6 ✓
				3908	14	0
				3903	14	0
109. Departmental Expenses.				390	77	58
				4294	13	5
				729	19	10
				5035	330	0
				5024	1	3

ACCOUNTING SECTION

S.T. No. Bar-lan 142

Registered _____

Prices Checked _____

Extent Checked _____

Tolls Collected _____

Typing Collected _____

Reg. for 1944 _____

179. Freight Charges
Cost of Issue.

MAY 21 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. AMM. No. 141

DATE SHIPPED OR DELIVERED 17 May 1946

SHIP TO - ITALIAN GOVERNMENT
 AUTHORITY OR REQ. No.
 TRANSPORTATION COST OF \$..... CHARGEABLE TO
 P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST			TOTAL COST			
			£	s	d	£	s	d	
594	6 Pr APC. BC. Correct extension 816 15 0 Charged at 811 5 0		1	7	6				
1,002	PIAT HE Mk.3 Fzd 426 Correct extension 751 10 0 Charged at 709 15 0				15.0				
						41	15	0	
						£ 47	5	0	
						Plus 10% Depart. Expenses	4	14	6
							51	19	6
						Plus 17% Freight Charge	8	16	9
						TOTAL:-	£ 60	16	3

The above is to correct charge made on Shipping Ticket BR. AMM. No. 133.

MAY 21 1946

Racchini

LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3327



DIRETTORE GENERALE
 (Gen. P. G. Property)

[Signature]

Articles listed in column ordered have been received unless otherwise noted in column.

CONSIGNOR'S VOU. No.
 CONSIGNEE'S VOU. No.
 NUMBER OF SHEETS

ORGANIZATION:

	15	0	
116	5	0	
811	10	0	
<hr/>			
5			
451	10	0	
719	15	0	
<hr/>			
41	15	0	
5	10	0	
<hr/>			
10%	47	5	0
	4	14	6
<hr/>			
	51	19	6
0%	9	6	9
<hr/>			
	60	16	3

240+
146
330
594
330
200
1482
1482

Shipping 133
dot 816-15-0

6 Pr. APC. BC.

240
816
12
15
1620
180
60
240
816
12
15
1620
180
60
240
816
12
15
1620
180
60

N^o 394 x 1-7-6 at 816-15-0
holder data 811-5-0
dup in addition 5-10-0
dot 751-1-0

ACCOUNTING SECTION	
S.T. No.	1482
Registered	Engin 141
Prints Checked	
Form. checked	
5-0-7 checked	
Types checked	
Reg. ret. with	

1002 X
15 shellman

5010
1002
1503
10
3
1
24
751-1-0
6

RAF H.E. MK 3 Fzd 476

N^o 1002 X 0-15-0 = dot 751-1-0
holder data 709-15-0

1620
 180
 60
 12
 15
 274
 574
 32
 1233
 18020
 116
 2011335
 116
 120
 120

1002 X
 15 shellum
 5010
 1002
 1503
 10
 23
 1
 dot 751-1-0

ACCOUNTING SECTION	
S.T. No.	For Aug 14/1
Registered	
Phone Checked	
Exam. Mailed	
Typed & Mailed	
Res. for Mail	

Prof H.E. MK 3 Fzd 476
 No 1002 X 0-15-0 = dot 751-1-0
 Additive
 409-15-0
 diffuser maddchlong dot 11-6-0

12240
 12474

MINISTERO DELLA GUERRA
DIREZIONE GENERALE ARTIGLIERIA
UFFICIO DEL DIRETTORE GENERALE

o. c. o. o. o.

ORDINE DI SERVIZIO N. 48 (amministrativo)

Con circolare 36000 del 14 corr. è stato disciplinato il finanziamento delle spese generali di istituto e delle commesse di allestimento e riparazione di materiali.-

Perchè le direttive date abbiano un armonico sviluppo nell'interesse della direzione generale, prescrivo quanto segue :

a) - Devono essere sottoposte alla mia approvazione tutte le proposte di provvedimenti dai quali derivino impegni o che comunque influiscono sulle disponibilità di fondi del bilancio.

Concretati sulla base delle mie direttive i relativi provvedimenti, questi, prima di essermi sottoposti alla firma, devono essere muniti del visto della divisione amm.va sez. 3° reparto assegni.-

E' obbligo delle divisioni far registrare al suddetto reparto assegni le rettificazioni che eventualmente sono apportate ai provvedimenti dopo il visto suddetto.-

Al medesimo reparto assegni sarà rimesso, in via breve, copia dei provvedimenti, dopo la firma : su tale copia, con apposita annotazione, dovrà essere indicato -per uso del citato reparto- l'importo presunto della spesa, qualora dal contesto del provvedimento tale importo non risulti precisato esattamente.-

I provvedimenti in questione riguardano oltre gli impegni diretti anche gli acquisti presso altre amministrazioni, le ces- sioni con riassegnazione a bilancio, o con reintegro di fondi,

Con circolare 36000 del 14 corr. è stato disciplinato il ri-
nanziamento delle spese generali^o di istituto e delle commesse
di allestimento e riparazione di materiali.-

Perchè le direttive date abbiano un armonico sviluppo nell'in-
terro della direzione generale, prescrivo quanto segue :

a) - Devono essere sottoposte alla mia approvazione tutte le
proposte di provvedimenti dai quali derivino impegni o che co-
munque influiscono sulle disponibilità di fondi del bilancio.

Concretati sulla base delle mie direttive i relativi provve-
dimenti, questi, prima di essermi sottoposti alla firma, devono
essere muniti del visto della divisione amm.va sez. 3° reparto
assegni.-

E' obbligo delle divisioni far registrare al suddetto repe-
to assegni le rettificazioni che eventualmente sono apportate ai
provvedimenti dopo il visto suddetto.-

Al medesimo reparto assegni sarà rimesso, in via breve, co-
pia dei provvedimenti, dopo la firma : su tale copia, con appo-
sita annotazione, dovrà essere indicato -per uso del citato re-
parto- l'importo presunto della spesa, qualora dal contesto del
provvedimento tale importo non risulti precisato esattamente.-

I provvedimenti in questione riguardano oltre gli impegni
diretti anche gli acquisti presso altre amministrazioni, le ces-
sioni con riassegnazione a bilancio, o con reintegro di fondi,
ecc.

b) - Presso ogni divisione dovrà essere tenuto nota degli im-
pegni assunti che la interessano.-

0 - 1 - 1521
0 - 0 - 0054
0 - 1 - 1521

S. M.	20	1
968		

2.7.27

MAY 21 1946

Sheets 3

SHIPPING TICKET

Sheet No. 1.

CONSIGNOR: BRITISH GOVERNMENT.

BR. AMN. No. 110.

DATE SHIPPED OR DELIVERED 23 October 1945.

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

PCA No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
720	Ctges 1" Illuminating J.	1,000	48-0-0	34	11	2 $\frac{1}{2}$
432	Ctges 1" Signal Red.	1,000	3-11-0	15	16	9
382	Ctges 1" Signal Green.	1,000	3-11-0	13	11	2 $\frac{1}{4}$
63,700	Ctges SAA .303 Bdr Mk.7.	1,000	7-12-0	184	2	4 $\frac{3}{4}$
38,688	Ctges SAA .303 Tracer G II.	1,000	12-0-0	164	5	1 $\frac{1}{2}$
13,728	Ctges SAA .303 Incendiary Ctn.	1,000	24-0-0	329	9	3 $\frac{1}{4}$
95,400	Ctges SAA .45 Auto Colt Steel.	1,000	4-10-0	429	6	0
342	Ctges Q.F. Fixed 6 Pdr 7 Cwt APC BC HV.	Each.	1-7-0	470	5	0
44	Ctges Q.F. Fixed 6 Pdr 7 Cwt HE Fuze 24	Each.	1-18-0	84	14	0
7,168	Ctges Q.F. Separate 25 Pdr HE Fuze 119	Each.	1-3-0	8,422	8	0
672	Ctges Q.F. Separate 25 Pdr Smoke Mk 7&8	Each.	1-19-0	1,310	8	0
7,840	Ctges Q.F. Separate 25 Pdr Normal Flash	Each.	18-0	7,056	0	0
560	Ctges Q.F. Separate 25 Pdr Super Flash.	Each.	18-0	518	0	0
2,502	Bombs ML 2" Mortar Smoke W/55 Grn Ball	Each.	6-0	750	12	0
72	Bombs ML 2" Mortar Single Star Red.	Each.	7-0	27	0	0
72	Bombs ML 2" Mortar Single Star Green.	Each.	7-0	27	0	0
2,514	Bombs ML 3" Mortar HE Blue Triangle.	Each.	1-2-0	2,828	5	0
840	Bombs ML 3" Mortar Smoke Phos Enamel.	Each.	1-4-0	1,029	0	0
1,500	Grenades Hand No. 36 M.	Each.	3-1	231	5	0
1,020	Grenades Hand No. 77 W.P.	Each.	2-0	102	0	0
48	Grenades Coloured Smoke No. 83. Green.	Each.	5-0	13	4	0
48	Grenades Coloured Smoke No. 83. Yellow.	Each.	5-0	13	4	0
630	PIAT RDX/TNT Mk. 3 Fused 426.	Each.	15-0	472	10	0
48	Bombs Incendiary 1 $\frac{1}{2}$ lbs.	Each.	2-5	5	16	0
500	.032 Trip Wire.	50 yds	8		6	8
250	.014 Trip Wire.	25 yds	1-4 $\frac{1}{2}$		13	9
375	Ammun.	1,000 lbs	2-0		9	4 $\frac{1}{2}$
1,375	Nobels 808 Plastic.	per lb	7-0	515	12	6
630	Gun Cotton Slabs.	per lb	5-3	165	7	6
1,275	Gun Cotton Dry Primers.	Each.	7	37	3	9
600	Fuze Instantaneous.	300 ft	1-0-0	2	0	0
6,300	Primacord.	per ft	3	78	15	0
1,400	Detonators No. 27.	1,000	15-15-0	22	1	0
600	Detonators No. 33 Electric.	1,000	9-16-0	5	27	7 $\frac{1}{4}$
50	Ignited Percussion.	Each.	1-2	2	23	4
80	Igniters Electric.	Each.	10	3	6	8
25	Striker Boards.	Book.	6		1	0 $\frac{1}{2}$

SHIPPING TICKET

MAY 21 1946
Sheet No. 2.

CONSIGNOR BRITISH GOVERNMENT

23 October 1945

BR. AMN. No. 110.

DATE SHIPPED OR DELIVERED

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
100	Tubes Fuse Sealing.	1,000	1-11			2 1/2
8	Cap Sealing Compound.	per pint	1-7		12	8
63	Matches Fuse.	Gross	18-3		7	11 1/2
30	Switch No. 1 Pull.	Each	2-8	4	0	0
30	Switch No. 2 Pressure.	Each	3-6	5	5	0
30	Switch No. 3 Release.	Each	2-8	4	0	0
30	Switch No. 8 Anti-Personnel.	Each	2-2	3	0	5
120	Switch No. 9 L'Delay.	Each	2-9	16	10	0
5	Limpets.	Each	3-15-6	18	17	6
80	Claws.	Each.	7-3	29	0	0
64	Beehives.	Each	1-11-6	108	16	0
40	Points Driving Camouflet.	Each	8	1	6	8
8	Tubes Driving Camouflet.	Each	11-9	5	18	0
80	Fuse Junction Caps.	Each	3	1	0	0
				26,156	0	6 1/2
10 % Departmental Expenses.				2,616	12	0
Total Cost of Issue.				28,772	12	6 1/2

3323

SHIPPING TICKET

Sheet No. 3.

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 140.

DATE SHIPPED OR DELIVERED 23 October 1945

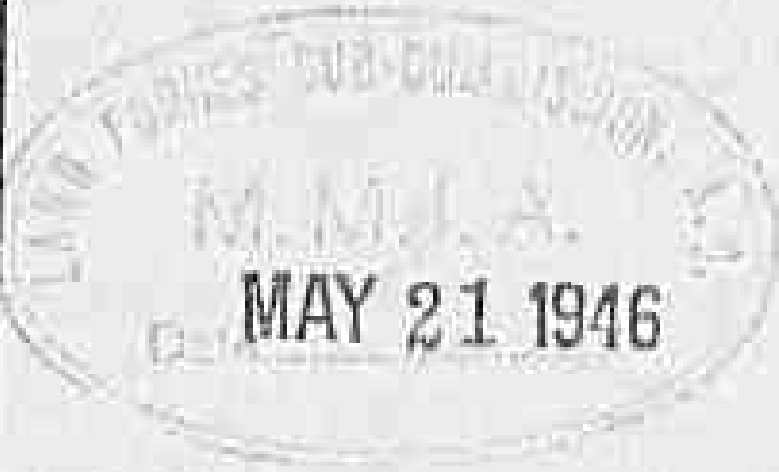
SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Per Authority : AFHQ Ltr, AG 400/031 GHS-0 dated 6 Oct 44.			
	From : 25 Adv Amn Depot.			
	To : Friuli Gruppi (# 4 BLU).			
	On : 23 October 1945			
				
	<p><i>R. Cantley</i> LT. COLONEL, for, MAJOR-GENERAL, MILITARY MISSION ITALIAN ARMY, ALLIED REPRESENTATIVE.</p>			
				3322

Articles listed in Column 1 ordered & have been received unless otherwise noted in column 2.



LE DIRETTORE GENERALE

(Gen. P. G. Property)

(NAME)

(RANK)

(ORGANIZATION)

Cantley

CONSIGNOR'S VOUL. No.

CONSIGNEE'S VOUL. No.

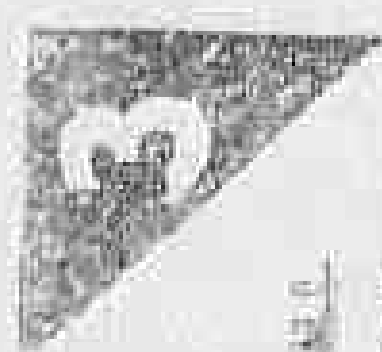
NUMBER OF SHEETS

VOUCHER FOR STORES.

DEMAND NO. 3200 DATE OF DEMAND 14.0 NATURE OF DEMAND URGENT DEGREE OF URGENCY 14.0 ISSUED BY THE C.O. 14.0

NAME (PRINT OR
LARGE)

CONTROL NO.



REMARKS

PART

COMPLETION

TYPE OF VOUCHER

DATE OF VOUCHER

SPECIAL INSTRUCTIONS

SELECTED BY

INITIALS

DATE

PACKED BY

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	MAKE	Quantity Received
				REQUIRED	ISSUED					
	Bombs 7x2 1/2" Maltin ME	11	3480	NOT AVAILABLE						2,502
	Bombs 7x2 1/2" Maltin Smoke ATSS and Ball Cont.		2500			67/100	150			72
	Bombs 7x2 1/2" Maltin Single Star Red		63	72		4/100	27			72
	Bombs 7x2 1/2" Maltin Single Star Green		63	72		4/100	27			72
	Bombs 7x2 1/2" Maltin AT		2513	2514		61/100	2528			2,496
	Bombs 7x2 1/2" Maltin Smoke ATSS Original		838	840		10/100	1029			840
	Grenades Chance to 30 M		1500	1500		5/100	231			1,500
	Grenades to 75 442 R. A/3R.		1000	N/A						
	Grenades 442 to 74 W.P.		1000	1020		2/100	102			1,020
	Grenades Colored Smoke to 83 Red		47	N/A						
	" " " Green		47	48		5/6 cad	13			48
	" " " Yellow		47	48		4/6 cad	13			48
	" " " Blue		47	N/A						

VOUCHER NO. 3200 STORE NO. 14.0 SIGNATURE [Signature] SIGN AND RETURN PINK COPY

REMARKS: 3200 14.0 URGENT 14.0 ISSUED BY THE C.O. 14.0

TO: QUANTING STORE

FROM: Medicine

RECEIVED BY: [Signature]

DATE: 14.0

INITIALS: [Signature]

DATE: 14.0

PACKED BY: [Signature]

DATE: 14.0

REMARKS: 3200 14.0 URGENT 14.0 ISSUED BY THE C.O. 14.0

TO: QUANTING STORE

FROM: Medicine

RECEIVED BY: [Signature]

DATE: 14.0

INITIALS: [Signature]

DATE: 14.0

PACKED BY: [Signature]

DATE: 14.0

ARMY FORM 600 (LARGE)

CONTROL No.



VOUCHER FOR STORES.

ISSUED BY THE C.O.D.

DEMAND No. DATE OF DEMAND DEGREE OF URGENCY

TYPE OF VOUCHER

DATE OF VOUCHER

32.00

VOUCHER TO

SPECIAL INSTRUCTIONS

REMARKS

PART

COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE	DESIGNATION	SECTION	QUANTITIES	RATE	AMOUNT	PACKAGE TYPE	MARK
P1197	RSX/TNT 4x3 Signal 4226	77	1.30	157	205.10		630
	Bomb incendiary 1/4 lb		48	2.92	140.16		46

ACCOUNTING SECTION

S.T. No. For Com 149

Registered

Prices Checked

Exist. Checked

Title Checked

S. McCants 601228 1/28/46

Cap for W.M.

For materials shall present to separate check book in future

Invoice for the purchase of the incendiary bombs

Stores Issued on Exchange or Expense 32.00 to be brought to charge. The Mark to the PACKAGE VOUCHER No. followed by the sequential number of the package completed.

SIGNATURE FOR STORES
Cap for McCants

SIGN AND RETURN PINK COPY

VOUCHER FOR STORES.

REMARKS: DATE OF DEMAND NATURE OF DEMAND SOURCE OF URGENCY ISSUED BY THE C.O.O. TYPE OF VOUCHER DATE OF VOUCHER

VOUCHER TO

ARMY PACKAGES (LARGE)

CONTROL FILE



REMARKS

PART

COMPLETION

ACQUITTANCE SECTION 78
 ST. No. [Handwritten]
 Registered [Handwritten]
 COPIES CHECKED [Handwritten]

SELECTED BY [Handwritten]
 FACED BY [Handwritten]
 INITIALS [Handwritten]
 DATE [Handwritten]

SPECIAL INSTRUCTIONS

WE 48256-2413 RT. 1908 Feb. 7-25. W.W.A.S. 2-10-24

SECTION 78

DESIGNATION

MAKE

PART NUMBER

QUANTITIES

REQUIRED ISSUED TO FOLLOW

RATE

AMOUNT

PACKAGE TYPE MARK

QUANTITY RECEIVED

General
 1000 lbs Plastic
 Gun Cotton Slabs
 Gun Cotton Ray Pieces
 Safety Rope
 Large Insulation
 Dynamite
 Autotravel to 24
 Autotravel to 23
 Sprinkler Recursion
 Electric
 " Blanking Facetious
 " Blanking Facetious
 " Blanking Facetious

REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE MARK	QUANTITY RECEIVED
375	375	-	1.00	375		375
1275	1275	-	1.00	1275		1080
600	600	-	1.00	600		260
1275	1275	-	1.00	1275		
1982	1982	-	1.00	1982		
400	400	-	1.00	400		
6250	6250	-	1.00	6250		
1250	1250	-	1.00	1250		
600	600	-	1.00	600		
50	50	-	1.00	50		
60	60	-	1.00	60		
50	50	-	1.00	50		
250	250	-	1.00	250		



* Control issued on Exchanges or Exports Voucher and the amount in dollars
 † The Mark is the PACKAGE VOUCHER No. which is the constituent of the number of the package submitted

TO [Handwritten]
 SIGN AND RETURN PINK COPY
 [Handwritten]

ARMY NUMBERING SYSTEM
CONTROL NO.



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

SPECIAL INSTRUCTIONS

SELECTED BY INITIALS DATE
PACKED BY

RECEIVED BY INITIALS DATE
COMPLETION

ACCOUNTING SECTION
S.T. No. Registered
Prices Checked

MAKE DESIGNATION SECTION

Paints Sewing Machine
Sewing Machine
Sewing Machine

ACCOUNTING SECTION

S.T. No. Registered
Prices Checked
Estim. Checked
Totals Checked

Receipts
S. J. J. J.
S. J. J. J.

QUANTITIES
REQUIRED INCLUDED TO FOLLOW

REQUIRE	INCLUDED	TO FOLLOW
100	50	
5	5	
50	50	

RATE

1.65
5.18
1.00

AMOUNT

1.65
25.90
50.00

PACKAGE TYPE

38
38

QUANTITY RECEIVED

38
38

For receipt of 100 lbs. Sewing Machine
Suggest 100 lbs. Sewing Machine

Amount to be paid
Department of Commerce

OFFICER IN CHARGE

SIGNATURE FOR OFFICER

SIGN AND RETURN PINK COPY

Stores issued on Exchange or Business Voucher will not be eligible for exchange
The Pack is the PACKAGE VOUCHER No. followed by the (assignment) Unit
number of the package concerned.

MAY 21 1946

SHIPPING TICKET

No. of Sheets 2
Sheet No. 1.

DR. AMN. No. 139.

CONSIGNOR: BRITISH GOVERNMENT.

3 December 1945.

DATE SHIPPED OR DELIVERED

AUTHORITY OR REQ. No.

SHIP TO-

ITALIAN GOVERNMENT.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
290,784	303 Carton Mk. 7	1,000	7-10-0	2,311	0	0
1,000,000	303 Handlicars Mk. 7.	1,000	7-12-0	1,064	0	0
61,152	303 Tracer.	1,000	12-0-0	733	16	6
21,216	303 Incendiary.	1,000	2 1/2-0-0	509	3	8
190,800	45 Auto Colt Steel.	1,000	1-10-0	858	12	0
6,264	380 Revolver.	1,000	3-16-0	23	16	1
432	Ctges Illuminating 1" J.	1,000	40-0-0	20	14	9
288	Ctges Signal 1" Red.	1,000	3-11-0	10	4	6
288	Ctges Signal 1" Green.	1,000	3-11-0	10	4	6
744	Ctges QF Fixed 6 Pdr APC BC HV.	Each.	1-7-6	1,023	0	0
66	Ctges QF Fixed 6 Pdr HE.	Each.	1-18-6	127	1	0
18	Ctges QF Fixed 6 Pdr AP SV IS.	Each.	1-8-6	25	13	0
163	Ctges QF Fixed 17 Pdr APC DC.	Each.	2-7-6	399	0	0
16	Ctges QF Fixed 17 Pdr HE Reduced Charge	Each.	1-12-6	26	0	0
4	Ctges QF Fixed 17 Pdr AP SV IS.	Each.	2-7-6	9	10	0
4,800	Ctges QF Separate 25 Pdr HE Fuzed 117.	Each.	1-3-6	5,610	0	0
1,200	Ctges QF Separate 25 Pdr Smoke.	Each.	1-19-0	2,310	0	0
6,000	Ctges QF Separate 25 Pdr Normal Flash.	Each.	18-0	5,400	0	0
224	Ctges QF Separate 25 Pdr Super Flash.	Each.	18-6	207	4	0
576	Ctges QF Fixed 40mm HE Fuzed 251.	Each.	1-3-0	662	8	0
2,016	Bombs ML 2" Mortar Smoke W/55 Cent Ball C	Each.	6-0	604	16	0
810	Bombs ML 2" Mortar Illuminating.	Each.	10-0	405	0	0
216	Bombs ML 2" Mortar Signal One Star Red.	Each.	7-6	81	0	0
216	Bombs ML 2" Mortar Signal One Star Green	Each.	7-6	81	0	0
2,004	Bombs ML 3" Mortar HE	Each.	1-2-6	2,254	10	0
1,002	Bombs ML 3" Mortar Smoke Phos.	Each.	1-4-6	1,227	9	0
800	Bombs ML 4.2 Mortar HE.	Each.	1-11-6	1,380	0	0
4,500	Grenades Hand No. 36 M.	Each.	3-1	693	15	0
4,012	Grenades Hand No. 77 W.P.	Each.	2-0	405	4	0
6,000	PIAT HE 120/TNT Mk. 3, 426 Fuzo.	Each.	15-0	4,500	0	0
52	Bangalore Torpedoes 1 1/2 "	Each.	1-2-6	58	10	0
				33,093	6	8
10 % Departmental Expenses.				3,309	6	6
Total Cost of Issues.				36,402	13	2

See BR Annl 157.
For Credit to Italian Government

SHIPPING TICKET Sheet No. 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. AIR. NO. 139

DATE SHIPPED OR DELIVERED 3 December 1945

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Per Authority : AFHQ Ltr, AG 400/031 615-3 dated 6 Oct. 44.			
	From : 25 Adv Amm Depot/			
	To : Friuli Gruppi (# 4 Blu)			
	On : 3 December 1945.			
	MAY 21 1945			
	<p><i>R. Centis</i></p> <p>LT. COLONEL, For, MAJOR-GENERAL, MILITARY MISSION ITALIAN ARMY, ALLIED REPRESENTATIVE.</p>			



Articles listed in column 'ordered' have been received unless otherwise noted in column 'DIRECTORE GENERALE' (Gen. P. G. Proprietà)

(BANK) *[Signature]*

ORGANIZATION

3312
 CONSIGNOR'S VOU. No.
 CONSIGNEE'S VOU. No.
 NUMBER OF SHEETS

VOUCHER FOR STORES.

DEMAND NO. RATE OF DEMAND. NATURE OF DEMAND. DEGREE OF URGENCY ISSUED BY THE C.O.D. TYPE OF VOUCHER DATE OF VOUCHER

VOUCHER NO. 3

CONSIGN TO

REMARKS/INSTRUCTIONS

REMARKS BY ISSUED BY CHECKED BY

STATUS FULL PART COMPLETION

MAKE	DESIGNATION	SECTION	R.L.	PART NUMBER	ISSUED	QUANTITIES	TO FOLLOW	RATE	AMOUNT	PACKAGES	Quantity Received
Aligas	47 Fixed 6 Pch APC AC HV				744	744	-	\$1.36 each	1023	0	720
Aligas	47 Fixed 6 Pch APC AC HV				62	66	-	\$1.36 each	85	0	00
Aligas	47 Fixed 6 Pch APC AC HV				16	15	-	\$1.50 each	25	0	18
Aligas	47 Fixed 17 Pch APC AC HV				167	165	-	\$2.32 each	399	0	169
Aligas	47 Fixed 17 Pch APC AC HV				5	16	-	\$1.12 each	26	0	10
Aligas	47 Fixed 17 Pch APC AC HV				4	4	-	\$2.25 each	9	0	4
Aligas	47 Separate 25 Pch APC AC HV				1800	1800	-	\$1.36 each	2448	0	4,800
Aligas	47 Separate 25 Pch APC AC HV				1200	1200	-	\$1.19 each	1428	0	1,200
Aligas	47 Separate 25 Pch APC AC HV				6000	6000	-	\$1.19 each	7140	0	5,076
Aligas	47 Fixed APC AC HV				317	324	-	\$1.36 each	445	0	284
Aligas	47 Fixed APC AC HV				560	576	-	\$1.36 each	783	0	375

For receipt of the packages of goods
 L'UFFICIALE ADDETTO
 SIGN AND RETURN THIS COPY

23010

Small amount of change of demand received...

SHEET 3 OF 4 VOUCHER FOR STORES.

DEMAND NO. DATE OF ISSUANCE TYPE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O. TYPE OF VOUCHER DATE OF VOUCHER
 VOUCHER TO: *Ms. Mead* CONSIGN TO: *Ms. Mead*
 SPECIAL INSTRUCTIONS: **3**

RECTIONS BY: *MS* DATE: *10/16/56*
 PACKED BY: *MS* DATE: *10/16/56*

MAKE	DESIGNATION	SECTION	T. I.	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	COMPLETION
					REQUIRED	ISSUED				
Bombs M2 3	Mortars Smoke w/55 gm Ball amt				2000	2000	60¢ each	600 16 0		1.990
Bombs M2 2	Mortars Illuminating				800	800	Net each	408 0 0		2.490
Bombs M2 3	Mortars Signal Red				200	216	7/16 each	81 0 0		2.16
Bombs M2 3	Mortars Signal Blue Star Green				200	216	7/16 each	81 0 0		2.16
Bombs M2 3	Mortars Smoke Phos				2000	2004	2 1/2 each	2250 10 0		2.004
Bombs M2 2	Mortars M2				1000	1002	1 1/2 each	1227 9 0		906
Bombs M2 2	Mortars M2				800	800	1 1/2 each	1360 0 0		900
Grenades M2	M2 M2 M2				100	100	Net Ammunition	- - -		-
Grenades M2	M2 M2 M2				4500	4500	3/4 each	693 15 0		4.500
Grenades M2	M2 M2 M2				1100	1100	Net Ammunition	- - -		-
PIAT M2	PIAT M2 M2 M2				4000	4010	2 1/2 each	401 4 0		4.012
					6000	6000	1st each	4500 0 0		5.222

REMARKS: *For records with receipt*
Receipts date 10/16/56
 OFFICIALS: *MS*
 SIGNATURE: *MS*
 DATE: *10/16/56*

ST. 4850-2411-277, FORM 2411, 2-54 (REV. 8-53) (GPO: 1954 O-11400)
 DEMAND NO. DATE OF ISSUANCE TYPE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O. TYPE OF VOUCHER DATE OF VOUCHER
 VOUCHER TO: *Ms. Mead* CONSIGN TO: *Ms. Mead*
 SPECIAL INSTRUCTIONS: **3**
 RECTIONS BY: *MS* DATE: *10/16/56*
 PACKED BY: *MS* DATE: *10/16/56*
 MAKE: *MS*
 DESIGNATION: *MS*
 SECTION: *MS*
 T. I.: *MS*
 PART NUMBER: *MS*
 QUANTITIES: *MS*
 REQUIRED: *MS*
 ISSUED: *MS*
 RATE: *MS*
 AMOUNT: *MS*
 PACKAGE TYPE: *MS*
 COMPLETION: *MS*
 REMARKS: *For records with receipt*
 OFFICIALS: *MS*
 SIGNATURE: *MS*
 DATE: *10/16/56*

VOUCHER FOR STORES

DEMAND No. DATE OF DEMAND TYPE OF DEMAND DEGREE OF URGENCY ISSUED BY THE A.C.O. TYPE OF VOUCHER DATE OF VOUCHER



VOUCHER TO
As Sheet 1

CONSIGN TO
As Sheet 1

MAKE DESIGNATION SECTION T. 3. PART NUMBER QUANTITIES ISSUED TO FOLLOW DATE AMOUNT

MAKE	DESIGNATION	SECTION	T. 3.	PART NUMBER	QUANTITIES ISSUED	TO FOLLOW	DATE	AMOUNT	PACKAGE TYPE	DATE	COMPLETION
	Bingolow Serpentes 13				50	50	11-26-64	58 10 0			Revised
							best = 6	33089 6 8			
							Plus 10% Dept Expense	3308 13 5			
							Total cost of issue :	36398 5 4			

ACCOUNTING SECTION
S.T. No. Ex. Am. No. 139.
Registered SSC
Prices Checked
Even Checked
Totals Checked
Typing Checked
Rags for W/M

Accepted by in house
3338 Cap to Long

For receipt of all payments
report with 10 days



OFFICINE ADDEITU

Major
25 Jahre Ann. Depote
Signature for stores
Cap to Long

SIGN AND RETURN PINK COPY

SEP 1 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 247

DATE SHIPPED OR DELIVERED April 1945

SHIP TO - ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 622

TRANSPORTATION COST OF CHARGEABLE TO P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
7,400	25 Pdr. Shell HE w/fuse	ea	£1.12.6	£12,025	0 0
8,400	25 Pdr. Normal Carts Flash	ea	16.0	6,720	0 0
1,000	25 Pdr. Smoke w/fuzes	ea	2. 8.9	2,437	10 0
360	6 Pdr. HE Hybrid	ea	1.18.6	693	0 0
630	2" Mor. Illum w/chute	ea	10.0	315	0 0
450	2" Mor. Red	ea	7.6	168	15 0
270	2" Mor. Green	ea	7.6	101	5 0
340	Grens. No. 69	ea	3.2	53	16 8
10,000	.303 MK VII z/s/B	1,000	7.19.0	79	10 0
1,500	3" Mor HE 3 x 100, 3 x 280 Blue Tri.	ea	1. 2.6	1,687	10 0
504	3" Mor. Smoke HV	ea	1. 4.6	617	8 0
	10% Departmental Expenses			£24,898	14 8
				2,439	17 5
	17% Freight Charges			£27,338	12 1
				4,656	0 4
	Total -			£32,044	12 5

Per authority AMN Ltr. AG 400/031 GDS-0 dated 6 Oct. 44.
 From - 4. Ord. Beach Det.
 To - Italian Military Units
 On - April 1945

R. C. C. C. C. C.

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

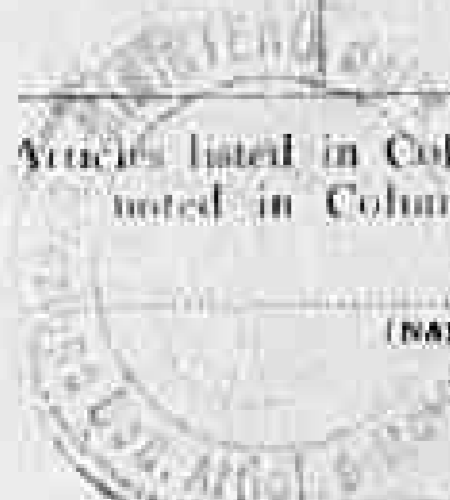
LAND FORCE HQ BRITISH ARMY
 Date 3/9/45

3307

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

CONSIGNOR'S VOL. No.
 CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

IL DIRETTORE GENERALE
 (Gen. P. G. P. P. P.)



247

AMIN
~~247~~
~~248~~

Checked
OR
rechecked

ARMY FORM 434

VOUCHER ~~ISSUED~~ FOR ORDNANCE ~~ISSUED~~ AMMUNITION

CONTROL No. 00
00
00

UNIT'S No.

1 DATE STORES REQUIRED
4 ORD BEACH DET.

NORMAL
SPECIAL

DATE
19/4/45.

UNIT'S No.

31.
0214

ADDRESS FOR STORES

UNIT
GRUPPO DI COMBATTIMENTO
LEGNANO.

(Show address for correspondence)

Part or Catalogue No.	VOCABULARY SECTION Designation of articles required	Quantity ISSUED	Rate	Establishment or authorized proportions	In possession		Quantities received & date
					Available	Not available	
/	25 PDR SHELL HE W/FUZES	4400	34/6	each	1/2/45		2 5 d. 8250 -
/	" NORMAL CARDS FLASH.	4400.	16/0	each.			8520 - 114/0 -
	AGCUONATING SECTION S. T. No. 247						
	Registered						
	Prisms Checked						
	Exps. checked						
	Fuzes Checked						
	Exp. Checked						

* For A.O.C. see
† To be made up
and returned to origin
within 30 days unless
for urgent.

RECEIVED
Lt. Giuglielmo Vittori
GIACCA GICIA VITTORIO LT

Essentially that the following articles are actually required to complete to authorized scale
As a first supply unit, the following articles are required to complete the scale of the campaign:
To replace others removed from the campaign for the exigencies of the campaign.

Signature
Lt. O. B. B. B. DETACHMENT

VOUCHER FOR ORDNANCE ACQUISITIONS

UNIT'S NO. **19/4/45** DATE **19/4/45** **NORMAL** **SPECIAL**

GROUP **DI COMBATTIMENTA LEGNANO.**

ADDRESS FOR STORES **4 ORD BEACH DET.**

STOPS TO **AMMUNITION** OF No. **247**

Expended **87** Estimated **100** Balance **13** Credits **00** Credits **00**

Part or Catalogue No.	Designation of articles required	Quantity ISSUED	Rate	Equipment or authorized proportions	In possession		Qualities received & date		
					Actual	Supplies available	Quantity	Date	
	25 PDR HE SHELL W/FUSES	3000	3 1/6 each			5625	1/12/46	5	d.
	7- SMOKE - W/FUSES	1000	52/9 each			2634	2/10/49	10	-
	7- NORMAL CARTRIDGE FLASH	4000	16 1/2 each			3200		-	-
	6 PDR HE HYBRID	360	35 1/2 each			630	1/12/46	-	-
	2" MORTAR ILLUM W/PARA	630	10 1/2 each			315		-	-
	" " RED	450	7/6 each			168		15	-
	" " GREEN	240	7/6 each			101		5	-
	69 GRENADES	340	2 1/2 each			34		5	-

RECEIVED

12/11/46

for use of

ISSUING OFFICER *[Signature]* COMMANDING **1ST DIV BATTAL DETACHMENT GACCAGLIA VIGORIO LT**

RECEIVED

for use of

UNIT'S No.

REGISTRATION No. 5033
29.03

VOUCHER EXPENDITURE FOR ORDNANCE STORES AMMUNITION

DATE ISSUED

4 ORD BEACH DET

ADDRESS FOR STORES

COMANDO GRUPO DI COMBATTIMENTO "FOLGORE"

NORMAL SPECIAL

DATE 19/4/45

UNIT (Show address for correspondence)

COMANDO GRUPO DI COMBATTIMENTO "FOLGORE"

VOCABULARY SECTION

Designation of articles required

303 MK VII Z S/B

Quantity

ISSUED 1000

Rate

113-8-0 per 1000

Establishment of authorized preparations

(W) (preparing)

134

Quantity

134

(W) (preparing)

134

AC QUN

No.

Registered

Prices Checked

Supplies attached

Totals Checked

Checked

Checked

FOR A.O.C. use
to be filled in
in addition to original
receipts. State reasons
for urgency.

RECEIVED
Approved for issue
JUN 21 1945
(S.T. DI LIBERTO MARCO)

I certify that the following articles are actually required to complete to authorized scale:
(a) As a first supply (b) To replace others lost through the exigencies of the campaign.
(c) To replace others reported as lost through the exigencies of the campaign.

ISSUING OFFICER
Commanding 4 ORD BEACH DETACHMENT

FORM 100-100

CONTROL No. 92.

VOUCHER PRESENT FOR ORDNANCE STORES AMMUNITION.

DATE STORES REQUIRED

NORMAL SPECIAL

DATE 20/4/45

UNIT'S No.

ADDRESS FOR STORES

UNIT

COMBATTIMENTO 'FOLGORE'

COMANDO GRUPPO DI

In possession

Establishment

Rate

Quantity

ISSUED

VOCABULARY SECTION

Part of Catalogue No.

Designation of articles required

By possession

Securable

Number

125

103

1528

4

4

4

4

4

4

4

4

4

4

4

3" MORTAR HE 3x30 BUCIA

1500

each

1500

each

1500

each

1500

4 - 11 - SMOKE HV

504

16%

504

16%

504

16%

504

1528

4

1528

4

1528

4

1528

4

Registered

Prices Checked

Exten. heched

Totals Checked

Typing Checked

Reg. for W.M.

Signature

Commanding

Signature

Commanding

Signature

RECEIVED

Perassi Guido Capitano

Perassi Guido Capitano

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Perassi Guido Capitano

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RECEIVED

Perassi Guido Capitano

SHIPPING TICKET

MAY 13 1946

CONSIGNOR: ITALIAN GOVERNMENT.

BR. AMN. No. 130. 910

DATE SHIPPED OR DELIVERED 9 May 1946.


SHIP TO—

BRITISH GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				<u>\$</u>	<u>S</u>	<u>D</u>
1,000	Bombs ML 3" Mortar H.F. Normal British.	Each	1-2-6	1,125	0	0
<u>CREDIT</u>						
The above amount was overcharged on Shipping Ticket BR, AMN. No. 137.						
 CH. DIRETTORE GENERALE (Gen. P. G. PROPERZI.) <i>Properzi</i>						
				3302		

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

(NAME)

 to COLONEL, for,
 MAJOR GENERAL,
 MILITARY MISSION ITALIAN ARMY,
 ATTACHED TO THE BRITISH ARMY

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

2 Sheets.
Sheet No. 1.

SHIPPING TICKET

MAY 4 1946

CONSIGNOR: BRITISH GOVERNMENT.

BR. AMN. No. 137.

DATE SHIPPED OR DELIVERED 7 January 1946.

SHIP TO-

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	S	D
2,016	Bombs M.L. 2" Mortar Smoke W/55 Grn Ball	Each	6-0	604	16	0
	Cart.	Each	7-6	40	10	0
108	Bombs M.L. 2" Mortar Single Star Red.	Each	7-6	40	10	0
108	Bombs M.L. 2" Mortar Single Stra Green.	Each	1-2-6	2,254	10	0
*1,004	Bombs M.L. 3" Mortar H.E. Normal British	Each	1-4-6	1,227	9	0
1,002	Bombs M.L. 3" Mortar H.E. Smoke Normal Br	Each	3-1	308	19	0
2,004	Grenades No. 36 M Hand Complete.	Each	7	70	0	0
2,400	Gun Cotton Dry Primers.	per lb	5-3	176	8	0
672	Gun Cotton Wet Slabs.	per lb	7-6	450	0	0
1,200	Nobels 808.	per 100lb	2-6	1	0	7 1/2
825	Ammonal.	per 100lb	15-15-0	33	1	6
2,100	Detonators No. 27.	1,000	9-16-0	5	17	7
600	Detonators No. 33. Electric.	1,000	1-0-0	30	0	0
9,000	Fuze Instantaneous Detonating.	300 ft	18-3	1	15	0
1,152	Safety Fuze No. 11.	600 ft	1-0-0	1	0	0
300	Fuze Instantaneous.	300 ft	1-2	3	10	0
60	Igniters Percussion.	Each	4-13-0	1	7	11
300	Igniters Striking.	1,000	10	3	2	6
75	Igniters Electric.	Each	18-3		9	1 1/2
72	Matches Fuze.	Cross.	1-7		19	0
12	Cap Sealing Compound.	per pint	1-11-0	127	10	0
72	Beehives Mk. 3.	Each	2-8	4	0	0
30	Switch No. 1 Pull.	Each	2-8	4	0	0
30	Switch No. 3 Release.	Each				
Plus 10 % Departmental Expenses.				5,390	15	3
				539	1	6
TOTAL				5,929	16	9

RECEIVED
MAY 4 1946

Adjusted Item *
credit to Italian Government
of £1,126. on S.T. 6. Amn. 158

LT. COLONEL, for,
MAJOR-GENERAL,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

3301

Articles listed in Column 1 ordered have been received unless otherwise noted in column 2 shipped.

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

SHIPPING TICKET

Sheet No. 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 137. ^{MAY 1} 1946

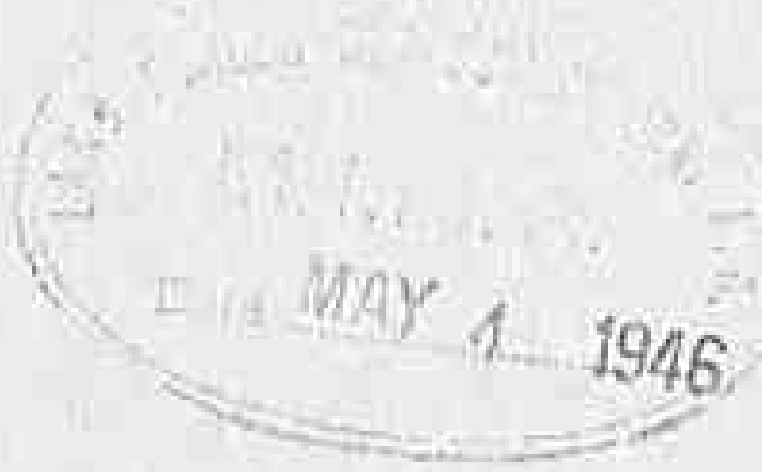
DATE SHIPPED OR DELIVERED 7 January 1946

SHIP TO: ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Per Authority : AFHQ Ltr, AG 100/031 GIB-O dated 6 Oct. 44. From : 25 Adv Amn Depot. To : Legnano Gruppi (#3BLU) On : 7 January 1946.			
	 <i>Alberty</i> LT. COLONEL, for MAJOR-GENERAL, MILITARY MISSION ITALIAN ARMY, ALLIED REPRESENTATIVE.			
				3300

Articles listed in Column ordered have been received unless otherwise noted in column shipped

CONSIGNOR'S VOU. No.
 CONSIGNEE'S VOU. No.
 NUMBER OF SHEETS

Gen. P. G. Poppo
 (NAME) (RANK) (ORGANIZATION)

Sheet 1 of 3.

CERTIFIED TRUE COPY OF ORIGINAL.
~~ISSUED FOR BOMB~~

ISSUE NO.
3318.

NAME OF ISSUED ISSUES OF THE DISTRICT OF BOMBAY - ISSUED BY
 Authy:-(No. 2 District Issue Order)
 2/25/34.

25 Adv Ann. Depot

TYPE OF VOUCHER
Repayment

7 J
S 20

VOUCHER TO
 Legnano Gruppo
 (3 B.L.U)

VOUCHER TO
 Legnano Gruppo
 (3 B.L.U)

Make.	Section.	T.1	QTY	QTY	REMARKS	R.A.P.F.
Bombs ML 2" Mortar Smoke W/55 Gm Ball		art.				
" " " " Illuminating B/Parachute			2000	2016	-	6/- each
" " " " Single Star Red			400	NIL	NOT AVAILABLE	
" " " " Single Star Green			100	108	-	7/6 each
" " 3" Mortar HE Normal British			100	108	-	7/6 each
" " " " Smoke Normal British			2000	1004		£1-2-6 each
Grenade No. 36 M Hand Complete			1000	1002		£1-4-6 each
" No. 77 WP Hand			2000	2004		3/1 each
" No. 69 Hand			2000	NIL	NOT AVAILABLE	
			500	NIL	" "	

3299

Receipt Voucher To Date IDENTIFICATION FORM

CERTIFIED TRUE COPY OF ORIGINAL,
ISSUED FOR STORE

In Lieu of
 AMN FORM G 982 G

ISSUED UNDER THE CONTROL OF THE DISTRICT OFFICER - ISSUED BY
 No. 2 District Issue O-der) 2/25/34. 25 Adv Amn. Depot Repayment 7 Jan 34.

ISSUED TO: Legnano Gruppi (3 B.L.U.)
 ISSUED TO: Legnano Gruppi (3 B.L.U.)
 SPECIAL INSTRUCTIONS: FULL PART..... COMPLETION

Section. T.1	Quantity	Issue No.	Rate	Amount
Smoke W/55 Grn Ball ^U art.	2000	2016	6/- each	60/- = 16 - 0
Illuminating H/Parachute	400	NIL	NOT AVAILABLE	- - -
Single Star Red	100	108	7/6 each	40 - 10 - 0
Single Star Green	100	108	7/6 each	40 - 10 - 0
RE Normal British	2000	1004	£1-2-6 each	225/- = 10 - 0
Smoke Normal British	1000	1002	£1-4-6 each	1227 - 9 - 0
Complete	2000	2004	3/1 each	308 - 19 - 0
	2000	NIL	NOT AVAILABLE	- - -
	500	NIL	" "	- - -

Registered
 Bk. Amn. 137
 882

3209

Receipt Voucher To Date

Checked
 Typing Checked
 Reg. for W/M

Sheet 2 of 3.

CERTIFIED TRUE COPY OF ORIGINAL
VOUCHER FOR EXPENSE

DEMAND NO. 3318. DATE OF DEMAND VOUCHER TO AS SHEET I. NUMBER OF DEMAND SHEETS OF EXPENSE ISSUED BY TYPE OF VOUCHER TO

Make.	Section. T.3	UNIT	QUANTITY	UNIT PRICE	TOTAL	REMARKS
DESIGNATION						
Gum Cotton Dry Primers		lbs	2400		2400	7/ each
Gum Cotton Wet Slabs.		lbs	672		672	5/3 per
Nobels 808		lbs	1200		1200	7/6 per
Ammonal		lbs	900		825	2/6 per
Detonators No 27			2100		2100	£15-15-0 per 1000
Detonators No. 33 Electric.			600		600	£9-16-0
Fuze Instantaneous Detonating		Ft	9000		9000	£1-0-0 per 300
Safety Fuze No. 11		Ft	1152		1152	18/3 per 600
Fuze Instantaneous.		Ft	300		300	£1-0-0 per 300
Igniters Percussion.			60		60	1/2 each
Igniters Striking.			300		300	£4-13-0 per 100
Igniters Electric.			75		75	10. each
Matches Fuze.		Box	72		72	18/3 per

8226

Receipt Voucher No. Date

CERTIFIED TRUE COPY OF ORIGINAL
VOUCHER FOR SUPPLIES

In Lieu of
ARTY FORM G 982 C

ISSUED BY: [REDACTED] RECEIVED BY: [REDACTED] DATE OF VOUCHER: [REDACTED] CONTROL NO. [REDACTED]

VOUCHER TO: SHEET I. CONTAINS TO: SPECIAL INSTRUCTIONS: FULL PART..... COMPLETION

Section	Item No.	Quantity	Amount	To Follow	Rate	Amount
Section T.3						
	lbs	2400	2400	each	7¢ each	70 - 0 - 0
	lbs	672	672		5 3/4 per lb	176 - 8 - 0
	lbs	1200	1200		7/6 per lb	450 - 0 - 0
	lbs	900	825		2/6 per 100 lb	1 - 0 - 7 1/2
		2100	2100		£15-15-0 per 1000	33 - 1 - 6
		600	600		£9-16-0 per 1000	5 - 17 - 7
	Ft	9000	9000		£1-0-0 per 300 ft	30 - 0 - 0
	Ft	1152	1152		18/3 per 600 ft	1 - 15 - 0
	Ft	300	300		£1-0-0 per 300 ft	1 - 0 - 0
		60	60		1/2 each	3 - 10 - 0
		300	300		£4-13-0 per 1000	1 - 7 - 11
		75	75		10 ^d each	3 - 2 - 6
	Bxs	72	72		18/3 per gross	9 - 1 1/2

Receipt Voucher No. Date CERTIFIED TRUE SUPPLIES

8526

Sheet 3 of 3.

CERTIFIED TRUE COPY OF ORIGINAL

VOUCHER FOR STORES

ISSUE NO. 3318. DATE OF ISSUE: [blank] PARTIAL OF [blank] EXTENT OF [blank] ISSUED BY [blank] TYPE OF VOUCHER [blank]

VOUCHER TO: As SHEET 1. COMING TO: [blank] [blank]

Make.	Section.	QTY.	Unit.	Issued.	Balance.	Remarks.	Rate.
DESIGNATED FOR							
Gap Sealing Compound.	T.3	12	Pts.	12			1/7 per Pt.
Beehive Mark 3.		72		72			\$1-14-0 each
Switch No. 1 Pull.		30		30			2/8 each
2 No. 3 Release.		30		30			2/8 each
Trip Wire 032.		600		NIL		NOT AVAILABLE.	
						Plus 10% Dept Expenses	
						Total Cost of Issue	
							C.00

3297

RECEIVED FOR STORES
LT. CHIODINI PARADE 250 Rep.

CERTIFIED TRUE COPY OF ORIGINAL

VOUCHER FOR STORES

In Lieu of
ARMY FORM NO. 982 G

ISSUED NAME AND DELIVERED BECAUSE OF DEFECT ISSUED BY

DATE OF VOUCHER DATE OF VOUCHER CONTROL NO.

ISSUED TO
AS SHEET 1.

ISSUED TO

SERIAL INSTRUCTIONS

FULL
PART.....
COMPLETION

Section.	Pts. No.	Required	Issued	To Follow	R A T E	AMOUNT
T.3						
	Pts.	12	12		1/7 per Pt.	19 - 0
		72	72		£1-14-0 each	127 - 10 - 0
		30	30		2/8 each	4 - 0 - 0
		30	30		2/8 each	4 - 0 - 0
		600	NIL	NOT AVAILABLE		
						5390 15 3
Plus 10% Dept Expenses =						539 1 6
Total Cost of Issue						£ 5929 16 9
						?????? Major.
						G. 00 25 Adv. Ann. Depot.

3287

Receipt Voucher No.

ISSUED FOR STORES

LT. CHIODINI PARIDE 250 Rep. Transport.

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT.

BR. AMN. No. 136. *MAY 4 1946*

DATE SHIPPED OR DELIVERED 7 January 1946.

SHIP TO: ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	S	D
1,520	Ctges Q.F. Separate 25 Pdr H.E.	Each	1-3-6	1,786	16	0
288	" " " " " " "Smoke Normal #	"	1-19-0	561	12	0
64	" " " " " " " A.P. Shot	"	1-11-0	108	16	0
1,880	" " " " " " "Normal Flash	"	18-0	1,692	0	0
16	" " " " " " " Mk IT	"	1-12-6	26	0	0
70	" " " " " " "APC BC Shot	"	2-7-6	166	5	0
552	Ctges QF Fixed HO MM HE Normal Tracer	"	1-3-0	634	16	0
72	" " " " " " AP Shot	"	17-3	62	2	6
220,896	Ctges SAA 303 Mk 7 Ctn	1,000	7-19-0	1,756	2	6
100,000	" " " " " " Bar	"	7-12-0	760	0	0
61,152	" " " " " " G II Tracer	"	12-0-0	733	16	6
21,216	" " " " " " Incendiary	"	2 1/2-0-0	509	3	8
1,176	" " 380 Revolver	"	3-16-0	15	7	5
100,800	" " 45 Auto Colt Steel	"	1-10-0	453	12	0
			Cost	9,266	3	1
	10 % Departmental Expenses			926	12	4
			Total	10,192	15	5

Per authority: AFHQ Ltr, AG 100/031 GHS-C dated 6 Oct. 44

From : 25 Adv Amn Depot.
To : Legnano Gruppi (3 BIV)
On : 7 January 1946.

Stamp: MAY 4 1946

Signature: R. B. Bentley

LT. COLONEL, for,
MAJOR-GENERAL,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

3296

Articles listed in Column 2 subject to local laws and regulations unless otherwise noted in Column 3.

CAPI DIRETTORE GENERALE

(Gen. F. L. ...)

Signature: F. L. ...

CONSIGNOR'S VOL. No.

DESIGNEE'S VOL. No.

NUMBER OF SHEETS

Sheet 1 of 2.

CERTIFIED TRUE COPY OF ORIGINAL
VOUCHER FOR BULLETS

REF. AND NO. **3317** DATE OF ISSUANCE - **Authy - 3 District Issue** NUMBER OF BULLETS - **25 Adv Am. Depot** VALUE OF VOUCHER - **Repayment** DATE **7/1/34**

VOUCHER TO **Legnano Gruppi** DESTROYED TO **Legnano Gruppi**

(3 B.L.U) (3 B.L.U)

Make	Section	Quantity	Value	Balance	Rate
Categories of Separate 25 Pdr HE					
"	"	2160	1520	-	£1/3/6 each
"	Smoke Normal	288	288		£1/19/0 each
"	AP Shot	144	64		£1/14/0 each
"	Normal Flash	1880	1880		18/ each
"	17 Pdr HE MK 1 T	15	16		£1/12/6 each
"	AP SV BS Shot	4	Not Available		£2-7-6 each
"	APC BC Shot	162	70		£1-3-0 each
Categories of Fixed HQ MM HE Normal Tracer					
"	AP Shot	80	72		17/3 each

CO
 CO
 CO
 CO

Receipt Voucher No. Date SIGNED FOR ISSUANCE Typing Reg. for

CERTIFIED TRUE COPY OF ORIGINAL
VOUCHER FOR SUPPLIES

In Lieu of
FORM T-1 G 982 G

ISSUED - DATE OF DEBIT - NUMBER OF RECEIPT - ISSUED BY
3 District Issue 2/25/34 25 Adv Amn. Depot

TYPE OF VOUCHER - DATE OF VOUCHER CONTROL NO.
Repayment 7/1/46

VOUCHER TO
Legnano Gruppo
(3 B.L.U)

SPECIAL INSTRUCTIONS
FULL PART.....
COMPLETION

Section	PAID FOR	QUANTITY	ISSUED	To Follow	RATE	AMOUNT
Flr HE		2160	1520	-	£1/3/6 each	1786 - 16 - 0
" Smoke Normal		288	288		£1/19/0 each	561 - 12 - 0
" AP Shot		144	64		£1/14/0 each	108 - 16 - 0
" Normal Flash		1880	1880		18/ each	1692 - 0 - 0
Flr HE MK 1 T		15	16		£1/12/6 each	26 - 00 - 0
" AP SV BS Shot		4	Not Available			- - -
" APC BC Shot		162	70		£2-7-6 each	166 - 5 - 0
HE Normal Trace		540	552		£1-3-0 each	634 - 16 - 0
AP Shot		80	72		17/3 each	62 - 2 - 6

ACCOUNTING SECTION
S.T. No. *Bk. Amt. 136.*
Registered *881.*
Prices Checked _____
Exten. Checked _____
Totals Checked _____
Typing Checked _____
Reg. for W/M _____

Receipt Voucher No. Date

3
2
3
0
0

Sheet 2 of 2.

CERTIFIED TRUE COPY OF ORIGINAL.

ITALY - MILITARY

ISSUED NO. 3317. NAME OF ISSUED PARTS OF ISSUED NUMBER OF ISSUED ISSUED BY

TYPE OF VOUCHER DATE OF

VOUCHER TO

ISSUED TO

SERIAL

As SHEET. I.

Make.	Section.	Q. 1	PRICE	RECEIVED	ISSUED	TO FOLLOW	RATE
DEBILITATION							
Ctgn SAA 303 MK 7 Ctn				220000	220896		£7-19-0 per 1000
" " 303 MK 7 Bar				100000	100000		£7-12-0 per 1000 ✓
" " 303 G 11 Tracer				60000	61152		£12-0-0 per 1000 ✓
" " 303 Incendiary				20000	21216		£21-0-0 per 1000 ✓
" " 380 Revolver				4000	4176		£3/16/0 per 1000
" " 45 Auto Colt Steel				100000	100800		£4/10/0 per 1000 ✓
							Cost =
							10% Deptl Expenses =
							Total Cost of Issue = £
							£
							G. 00

3317

Receipt Voucher No. Date SIGNATURE FOR ISSUES
 IT. Chiodini Paride. 250 Rep. Transport.

CERTIFIED TRUE COPY OF ORIGINAL.

In Lieu of
ARMT FORM G 982 C

SIGNATURE FOR STORES

AMOUNT PAID TO THE ISSUING OFFICE OF THE ISSUING OFFICE BY

DATE OF VOUCHER DATE OF VOUCHER CONTROL NO.

VOUCHER TO

ISSUED TO

SPECIAL INSTRUCTIONS

IS SHEET I.

FULL
PART.....
COMPLETION

Section	Q.1	PERCENT	DEBITED	CREDIT	To Follow	RATE	AMOUNT
tin			220000	220896		£7-19-0 per 1000	1756 - 2 - 6
car			100000	100000		£7-12-0 per 1000	760 - 0 - 0
motor			60000	61152		£12-0-0 per 1000	733-16 - 6
lary.			20000	21216		£2-0-0 per 1000	509 - 3 - 8
oil			4000	4176		£3/16/0 per 1000	15 -17 - 5
alt Steel.			100000	100800		£4/10/0 per 1000	453 -12 - 0
Cost =							9266 - 3 - 1
10% Deptl Expenses =							926 -12 - 4
Total Cost of Issue =						£	10192 -15 - 5
IA. CHIODINI PARIDE						922222	Major
							C.OO 25 Adv Ann Depot

Receipt Voucher No. Date SIGNATURE FOR STORES
 LT. Chiodini Paride. 250 Rep. Transport.

4023

SHIPPING TICKET

2 Sheets.

CONSIGNOR: BRITISH GOVERNMENT.

Sheet No. 1.

DATE SHIPPED OR DELIVERED

BR. ANN. No. 135.

SHIP TO

6 December 1945

MAY 4 1946

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				\$	S	D
220,896	Ctgos S.A.A. .303 Cartons Mk. 7.	1,000	7-19-0	1,756	2	6
100,000	Ctgos S.A.A. .303 Bandolier Mk.7.	1,000	7-12-0	760	0	0
61,152	Ctgos S.A.A. .303 Tracer.	1,000	12-0-0	733	16	6
21,216	Ctgos S.A.A. .303 Incendiary Carton.	1,000	24-0-0	509	3	8
100,200	Ctgos S.A.A. .45 Auto Colt Steel.	1,000	4-10-0	450	18	0
4,176	Ctgos S.A.A. .380 Revolver.	1,000	3-16-0	15	17	4
2,016	Bombs M.L. Mortar W/55 Grn Ball Carts.	Each	6-0	604	16	0
414	Bombs M.L. 2" Mortar Illuminating.	Each	10-0	207	0	0
108	Bombs M.L. 2" " Signal Single Star Red Mk.1. over 6 Months old.	Each	7-6	40	10	0
2,004	Bombs M.L. 2" Mortar Signal Single Star Green Mk. 1. over 6 Months old.	Each	7-6	40	10	0
1,002	Bombs M.L. 3" Mortar H.E. 6/100 Grn 152 Fuze British.	Each	1-8-6	2,254	10	0
2,004	Bombs M.L. 3" Mortar Smoke Phos 6/100 152 Fuze British over 6 Months old.	Each	1-4-6	1,227	9	0
2,006	Grenades Hand No. 36 M.	Each	3-1	308	19	0
510	Grenades No. 77.	Each	2-0	200	12	0
2,400	Grenades No. 69. Complete w/dets.	Each	2-0	51	0	0
672	Gun Cotton primers	Each	7	70	0	0
1,200	Gun Cotton Slabs.	per lb	5-3	176	8	0
900	Nobels 808.	per lb	7-6	450	0	0
600	Ammonal.	100 lbs	2-6	1	2	6
2,200	Dets Electric No. 33.	1,000	9-16-0	5	17	7
9,000	Dets No. 27.	1,000	15-15-0	34	13	0
1,268	Fuzes Instantaneous Detonating.	300 ft	1-0-0	30	0	0
300	Safety Fuze No. 11.	600 ft	18-3	1	18	7
60	Fuze Instantaneous Mk. IV Orange.	300 ft	1-0-0	1	0	0
300	Igniters Percussion.	Each	1-2	3	10	0
75	Igniters Safety Fuze Striking.	1,000	4-13-0	1	7	21
72	Igniters Electric.	Each	10	3	2	6
600	Matches Fuzes.	Gross.	18-3	9	1	1
12	Tubes Fuze Sealing.	1,000	1-11	1	1	2
72	Cap Sealing Compound.	Per Pint	1-7	19	8	0
8	Beehives Mk. 3.	Each	1-4-0	122	8	0
64	Tubes Camouflet.	Each	14-9	5	18	0
30	Points Camouflet.	Each	8	2	2	8
	Switches No. 1. Pull.	Each	2-8	4	0	0

Articles listed in Column 2 ordered to have been received, unless otherwise indicated.

SHIPPING TICKET

Sheet, No. 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 135.

DATE SHIPPED OR DELIVERED 6 December 1945

SHIP TO-

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	S	D
30	Switches No. 2 Pressure.	Each	3-6	5	5	0
30	Switches No. 3 Release.	Each	2-8	4	0	0
30	Switches No. 7. P & P Electric.	100	52-0-0	15	12	0
60	Switches No. 9 Long Delay.	Each	2-9	8	5	0
600	Trip Wire .032 Inch.	per 50 yds	8		8	0
				10,109	12	0
	Plus 10 % Departmental Expenses.			1,010	19	2
		TOTAL.		11,120	11	3

Per authority : AFHQ Ltr, AG 400/031 GDS-0 dated 6 Oct. 44.

From : 25 Adv Amn Depot.
 To : Legnano Gruppi (3 BLU O.
 On : 6 December 1945.

MAY 4 1946

A. A. Bentley
 LT. COLONEL,
 For, MAJOR-GENERAL,
 MILITARY MISSION ITALIAN ARMY,
 ALLIED REPRESENTATIVE.

3292

Articles listed in Column - ordered - have been received unless otherwise noted in column - shipped.

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(TITLE)

(ORGANIZATION)

A. A. Bentley

CERTIFIED TRUE COPY OF ORIGINAL
VOUCHER FOR B.L.U.

In Lieu of
FORM G 982 G

ISSUED NUMBER OF ISSUED NUMBER OF AGENCY ISSUED BY DATE OF VOUCHER DATE OF VOUCHER CONTROL NO.
 2/25/17. 25 Adv. Ann. Depot. Repayment. 6 Dec 45.
 VOUCHER TO RECEIVED TO SPECIAL INSTRUCTIONS

Legnano Gruppi Legnano Gruppi FULL PART..... COMPLETION
 (3 B.L.U) (3 B.L.U)

Section	Q.1	PAID TO	RECEIVED	REMARKS	TO FOLLOW	R.A.N.	ALSO
Colt MK 7		220000	220896			E7-19-0 per 1000	1756 - 2 - 6
Colt MK 7		100000	100000			E7-12-0 per 1000	760 - 0 - 0
Colt		60000	61152			E12-0-0 per 1000	733 -16 - 6
Colt		20000	21216			E24-0-0 per 1000	509 - 3 - 8
Colt Steel		100000	100200			E4-10-0 per 1000	450 - 18 - 0
Colt		4000	4176			E3-16-0 per 1000	15 -17 - 4

ACCOUNTING SE
 S.T. No. *Br. Annal 135*
 Registered *882*
 Prices Checked _____
 Exten. Checked _____
 Totals Checked _____
 Typing Checked _____
 Reg. for W/M _____

Received Voucher No. Date

3297

Sheet 2 of 5.

CERTIFIED TRUE COPY OF ORIGINAL.

VOUCHER FOR STORES

ISSUED NO. NAME OF ISSUED PARTS OF ISSUED QUANTITY ISSUED BY TYPE OF VOUCHER PARTS OF

VOUCHER TO

ISSUED TO

SERIAL

As Sheet 1.

QTY.	Section. T. 1	Issue No.	Control	Serial	To Follow	R.A.P.
	DEPARTMENT 1 G.W.					
	Bombs ML 2" Mortar W/55 Grn Ball Carta.		2000	2016		6/each ✓
" "	2" Mortar Illuminating		400	414		10/- each ✓
2	2" Mortar Signal Single Star Red MK 1 over 6 Mths old		100	108		7/6 " ✓
" "	2" Mortar Signal Single Star Green MK 1 over 6 Mths old		100	108		7/6 " ✓
" "	3" Mortar HE 6/100 Grn 152 Fuze British " " "		2000	2004		£1-2-6 each ✓
" "	3" Mortar Smoke Phos 6/100 Grn 152 Fuze British over "		1000	1002		£1-4-6 each ✓
	Grenades Hand No. 36 M.		2000	2004		3/1 5/4 each ✓
	Grenades No. 77.		2000	2006		2/- " ✓
	Grenades No 69 Complete W/Dejs.		500	510		2/- " ✓

0018

Receipt Voucher To Sub. (SIDE/LEFT FOR STORES)

of 5.

CERTIFIED TRUE COPY OF ORIGINAL.
VOUCHER FOR STORES

In Lieu of
FORM NO. 982 C

ISSUED PURSUANT TO MILITARY DECREE OF URGENCY ISSUED BY _____ TYPE OF VOUCHER DATE OF VOUCHER CONTROL NO. _____

VOUCHER TO _____ CONVEY TO _____ SERIAL INSTRUCTIONS _____

As Sheet 1.

FULL
PAGE.....
COMPLETION

Section. T. 1	Item No.	Required	Issued	To Follow	R.A.P.U.	AMOUNT
W/55 Grn Ball Carta.		2000	2016		6/each	604 - 16 - 0
Illuminating		400	414		10/-each	207 - 0 - 0
Signal Single Star Red MK 1 over 6 Mths old		100	108		7/6 "	40 - 10 - 0
Signal Single Star Green MK 1 over 6 Mths old		100	108		7/6 "	40 - 10 - 0
6/100 Grn 152 Fuze British "		2000	2004		£1-2-6 each	2254 - 10 - 0
Smoke Phos 6/100 Grn 152 Fuze British over 1/2 "		1000	1002		£1-4-6 each	1227 - 9 - 0
M.		2000	2004		3/1 each	308 - 19 - 0
		2000	2006		2/- "	200 - 12 - 0
ate W/Depts.		500	510		2/- "	51 - 0 - 0

0020

Receipt Voucher No. _____ Date _____ SIGNATURE FOR STORES _____

Sheet 3 of 5.

CERTIFIED TRUE COPY OF ORIGINAL,
VOUCHER FOR STORES

DEMAND NO. BASIS OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY TYPE OF VOUCHER DATE OF

VOUCHER TO

ISSUED TO

SERIAL

As Sheet 1.

As Sheet 1.

Make	Section	UNIT	QUANTITY	PRICE	REMARKS
Guncotton Primers	T. 1		2400	2400	77 ¹ each
" Slabs			672	672	5/3 per lb
Nobels 808		lbs	1200	1200	7/6 "
Ammonal			900	900	2/6 100 lbs £9-16-0
Dets Electric No. 33			600	600	per 1000 £15-15-0
" No. 27			2100	2200	per 1000 £1-0-0
Fuze Instantaneous Detonating		ft	9000	9000	per 300 ft 18/3 per
Safety Fuze No. 11		"	1152	1268	600 ft £1-0-0
Fuze Instantaneous MK IV Orange		"	300	300	per 300 ft
Igniters Percussion		"	60	60	1/2 each £4-13-0
Igniters Safety Fuze Striking		"	300	300	per 1000 10
Igniters Electric		"	75	75	10 £5 each
Matches Fuzes		Boxes	72	72	18/3 per Gr

3289

Amount tendered to date SIGNATURE OF ISSUING OFFICER

**CERTIFIED TRUE COPY OF ORIGINAL,
VOUCHER FOR STONES**

In Lieu of
NEW YORK G 982 G

NAME OF ISLAND LENGTH OF URGENCY ISSUED BY

TYPE OF VOUCHER DATE OF VOUCHER SERIAL NO.

TO
1.
VOUCHER TO
As Sheet 1.

SPECIAL INSTRUCTIONS

FULL
PART.....
COMPLETION

Section, T. 1	Part No.	Quantity	Unit	Remarks	Rate	Amount
		2400			77 ¹ each	70 - 0 - 0
		672			5/3 per lbs	176 - 8 - 0
	lbs	1200			7/6 "	450 - 0 - 0
		900			2/6 100 lbs	1 - 2 - 6
		600			£9-16-0 per 1000	5 - 17 - 7
		2100			£15-15-0 per 1000	34 - 13 - 0
	ft	9000			£1-0-0 per 300 ft	30 - 0 - 0
	"	1152			18/3 per 600 ft	1 - 18 - 7
	"	300			£1-0-0 per 300 ft	1 - 0 - 0
	"	60			1/2 each	3 - 10 - 0
	"	300			£4-13-0 per 1000	1 - 7 - 11
	"	75			10" each	3 - 2 - 6
	Boxes	72			18/3 per Gross	9 - 1 1/2

Sheet 4 of 5.

CERTIFIED TRUE COPY OF ORIGINAL

VOUCHER FOR STORES

ISSUED TO: DATE OF ISSUANCE: QUANTITY OF ISSUED: TYPE OF URGENCY: ISSUED BY: UNIT OF VOUCHER: TYPE OF

VOUCHER TO

ISSUED TO

SERIAL

As Sheet 1.

Date	Section	INSTR. NO.	QUANTITY	AMOUNT	REMARKS
	T.3				
					1/11 per 1000
			600	600	
		Points	12	12	1/7 per Pint
			72	72	£1-4-0 each
			8	8	11/9 each
			60	64	/8 each
			30	30	2/8 each
			30	30	3/6 each
			30	30	2/8 each
			30	30	£52-0-0 per 100%
			60	60	2/9 each

3288

Receipt Voucher To Date SIGNATURE OF ISSUER

CERTIFIED TRUE COPY OF ORIGINAL

In Lieu of
ARMY FORM G 982 G

VOUCHER FOR STORES

NATURE OF DELIVERED QUANTITY OF MATERIAL ISSUED BY

TYPE OF VOUCHER NUMBER OF VOUCHER CONTROLLING NO.

TO

ISSUED TO

SPECIAL INSTRUCTIONS

FULL
PART.....
CONTINUATION

at 1.

Section	TRUCK NO.	QUANTITY	AMOUNT	TO FOLLOW	R.A.P.M.	ALLOCATION
T.3						
		600	600		1/11 per 1000	1 - 2
	Prints	12	12		1/7 per Print	19 - 0
		72	72		E1-4-0 each	122 - 8 - 0
		8	8		14/9 each	5 - 18 - 0
		60	64		1/8 each	2 - 2 - 8
		30	30		2/8 each	4 - 0 - 0
		30	30		3/6 each	5 - 5 - 0
		30	30		2/8 each	4 - 0 - 0
		30	30		E52-0-0 per 1000	15 - 12 - 0
		60	60		2/9 each	8 - 5 - 0

Receipt Voucher No. Date

SERVICING FOR STORES

CERTIFIED TRUE COPY OF ORIGINAL.

In Lieu of
ARMY FORM G-962 C

RECEIPT FOR STORES

DATE OF ORDER NUMBER OF ORDER ISSUED BY

TYPE OF VOUCHER DATE OF VOUCHER CONTROL NO.

ORDER TO
As Sheet 1.

SPECIAL INSTRUCTIONS

FULL
PART.....
COMPLETION

Section. T.3	Item No.	Quantity	Amount	To Follow	RATE	AMOUNT.
	Yds	600	600		-/8 per 50yds	8 - 0
						£ 10109 12 0½
					Plus 10% Dept Expenses	1010 19 2½
						£ 11120 11 3
						????????? Major.
						C.00 25 Adv Ann Depot.

Receipt Voucher To Date

RECEIPT FOR STORES

III. CHIODINI PARIDE 250 Rep. Transport.

2967

SHIPPING TICKET

Sheet 1.
MAY 4 1946

CONSIGNOR: BRITISH GOVERNMENT.

BR. AMN. No. 134.

DATE SHIPPED OR DELIVERED 14 November 1945.

SHIP TO—
ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	S	D
94,848	Ctges S.A. 303 Carton Mk.7.	1,000	7-19-0	754	0	10
127,296	Ctges S.A.A. " " " 7z.	"	7-19-0	1,012	0	03/4
100,000	Ctges S.A. " Bandolier Mk.7z.	"	7-12-0	760	0	0
61,152	Ctges S.A. " Tracer Carton.	"	12- 0-0	733	16	53/4
21,216	Ctges S.A. " Incendiary Carton.	"	24- 0-0	509	3	8 1/2
4,008	Ctges S.A. .380 Revolver Mk.1z.	"	3-16-0	15	4	7 1/2
100,800	Ctges S.A. .45 Auto Colt Brass.	"	4-10-0	453	12	0
2,016	Bombs M.L. 2" Mortar Smoke Grn. Ball Cart. Each	"	6-0	604	16	0
444	Bombs M.L. 2" Mortar Illuminating.	"	10-0	207	0	0
108	Bombs M.L. 2" Mortar Signal Single Star Red	"	7-6	40	10	0
108	Bombs M.L. 2" " " " "Green"	"	7-6	40	10	0
2,004	Bombs M.L. 3" " H.E. Blue Triangle	"	1- 2-6	2,254	10	0
1,002	Bombs M.L. 3" " Smoke Phos 6/100 Grn 152 Fuse British	"	1- 4-6	1,227	9	0
6,000	P.I.A.T. H.E. RDX/TNT Mk.3. 426 Fuse.	"	15-0	4,500	0	0
2,004	Grenades Hand No. 36M 4 Secs.	"	3-1	308	19	0
510	Grenades Hand No. 69.	"	2-0	51	0	0
2,006	Grenades Hand No. 77 White Phos.	"	2-0	200	12	0
600	O32 "T" Trip Wire.	50 Yds	8		8	0
900	Ammonal	2/ 100 lbs	2-6	1	2	6
1,200	Nobels 808 Etc.	per lb	7-6	150	0	0
672	Gun Cotton Slabs.	" "	5-3	176	8	0
2,400	Gun Cotton Primers Dry.	Each	7	70	0	0
2,100	Detonators No. 27.	1,000	15-15-0	33	1	6
600	Detonators No. 33 Electric.	1,000	9-16-0	5	17	7 1/2
1,700	Fuze instantaneous Detonating	300 ft	1- 0-0	5	13	4
1,152	Fuze Safety No. 11.	600 ft	18-3	1	15	0 1/2
300	Fuze instantaneous Mk. 4 Orange.	300 ft	1- 0-0	1	0	0
60	Igniters Percussion.	Each	1-2	3	10	0
80	Igniters Electric.	"	8	3	6	8
400	Igniters S.W. Striking.	1,000	4-13-0	1	7	2 1/2
30	Striker Boards.	Dozen	6	3	6	3
72	Matches Fuzes.	Gross	18-3		9	1 1/2
600	Tubes Fuze Sealing.	1,000	1-11		1	1 1/2
12	Cap Sealing Compound.	Pint	1-7		19	0
72	Beehives Mk.3.	Each.	1-14-0	122	8	0
8	Tubes Camouflet.	"	14-9	5	18	0
60	Points Driving Camouflet.	"	8	2	0	0

SHIPPING TICKET

Sheet 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 134.

DATE SHIPPED OR DELIVERED 14 November 1945

SHIP TO: ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

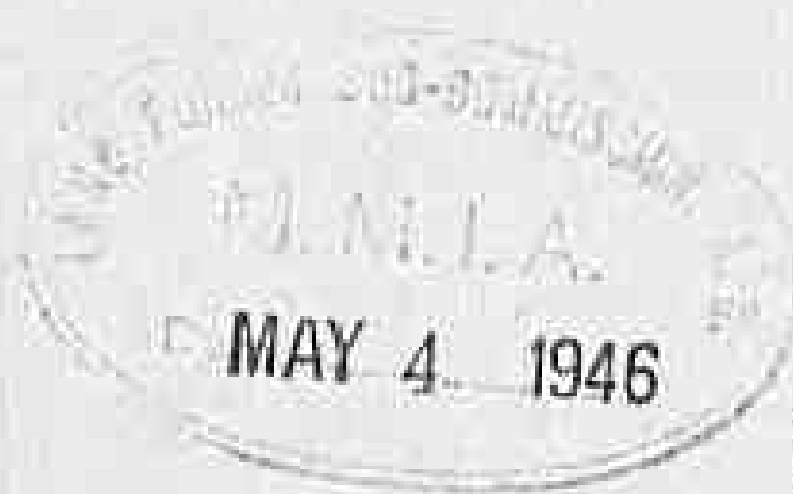
TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	S	D
30	Switch 1 Pull.	Each	2- 8	4	0	0
30	Switch 2 Pressure.	"	3- 6	5	5	0
30	Switch 3 Release.	"	2- 8	4	0	0
30	Switch 7 P & P Electric.	100	52-0- 0	15	12	0
60	Switch 9 L Delay Assorted.	Each	2- 9	8	5	0
		Cost.		14,595	2	0
	10 % Departmental Expenses.			1,459	10	2
		Total.		16,054	12	3

Per Authority: AMHQ Ltr, AG 400/031 GDS-0 dated 6 Oct. 44.

From : 25 Adv Amn Depot.
 To : Legnano Gruppi (3 BLU).
 On : 14 November 1945.



R. Calcutt
 LT. COLONEL, for,
 MAJOR-GENERAL,
 MILITARY MISSION ITALIAN ARMY,
 ALLIED REPRESENTATIVE.

Articles listed in Column - ordered - have been received unless otherwise noted in column -shipped.

CONSIGNOR'S VOU. No.
 CONSIGNEE'S VOU. No. 3235
 NUMBER OF SHEETS

IL DIRETTORE GENERALE
 (NAME) (SIGNATURE) (ORGANIZATION)

CERTIFIED TRUE COPY OF ORIGINAL

VOUCHER FOR STORES

Sheet 1 of 6.

RELATES TO: 3208/31. PART OF DEMAND: AUTHORITY: D.A.D.O.S. 2 DISTRICT I.O. 2/25/3. RECEIVED BY: 25 Adv. Am. Depot. TYPE OF VOUCHER: REPAYMENT. DATE OF ISSUE: 14th MARCH 1944. VOUCHER TO: 52 B.I.U. (for Legnano Gruppi). CONSISTS OF: 52 B.I.U. (for Legnano Gruppi).

Make.	Section.	Part No.	Required	Issued	To Follow	RATE
DESIGNATION						
Ctges S.A.	.303 Carton MK 7.		94000	94848	NIL	£7-19-0 per 1000
Ctges S.A.A.	.303 Carton MK 7z.		126000	127296	NIL	£7-19-0 per 1000
Ctges S.A.	.303 Bandolier MK 7z.		100000	100000	NIL	£7-12-0 per 1000
Ctges S.A.	.303 Tracer Carton.		60000	61152	NIL	£12-0-0 per 1000
Ctges S.A.	.303 Incendiary Carton.		20000	21216	NIL	£21-0-0 per 1000
Ctges S.A.	.380 Revolver MK 1z.		4000	4008	NIL	£3-16-0 per 1000
Ctges S.A.	.45 Auto Colt Brass.		100000	100800	NIL	£1-10-0 per 1000
			146595	2	0/2	
			10709	12	0/2	
			9266	3	1	
			5990	15	3	
			39361	12	5	
			3936	3	3	
			48297	15	8	

Handwritten notes and calculations in the bottom left corner of the table, including the number 3208/4.

ACC
S.T. N
Registe
Price
Exten
Totals
Typing
Reg. f

Receipt Voucher No. Date SIGNATURE FOR STORES

CERTIFIED TRUE COPY OF ORIGINAL

In lieu of
ARMY FORM G 982 G

VOUCHER FOR STORES

NATURE OF DEMAND RECEIPT OF URGENCY ISSUED BY TYPE OF VOUCHER DATE OF VOUCHER CONTROL NO.
 S. 2 DISTRICT I. O. 2/25/3 25 Adv. Amn. Depot REPAYMENT 14th Nov. 45.
 TO CONSIGN TO SPECIAL INSTRUCTIONS
 (suppl.) 52 B. I. U. (for Lehmann Grupp.) FULL
 PART.....
 COMPLETION

Section.	Part No.	Required	Issued.	To Follow.	R A T E	AMOUNT.
		94000	94848	NIL	£7-19-0 per 1000	754 - 0 - 10
7z.		126000	127296	NIL	£7-19-0 per 1000	1012 - 0 - 0 3/4
K 7z.		100000	100000	NIL	£7-12-0 per 1000	760 - 0 - 0
		60000	61152	NIL	£12-0-0 per 1000	733 - 16 - 5 3/4
Cartons,		20000	21216	NIL	£21-0-0 per 1000	509 - 3 - 8 1/4
1z.		4000	4008	NIL	£3-16-0 per 1000	15 - 4 - 7 1/2
Ass.		100000	100800	NIL	£1-10-0 per 1000	453 - 12 - 0

124595 2 0 1/2
 10109 12 0 1/2
 9266 3 1
 5396 15 3
 39361 12 5
 3936 3 3
 8297 15 8

ACCOUNTING SECTION
 S.T. No. R/S. 174N. 134
 Registered 882
 Prices Checked _____
 Exten. Checked _____
 Totals Checked _____
 Typing Checked _____
 Reg. for W/M _____

Receipt Voucher No. _____ Date _____

Sheet 2 of 6.

VOUCHER FOR STORES

DEMAND NO. 3208/31. DATE OF DEMAND 18/10/53. SECTION OF DEMAND 100. NUMBER OF URGENCY ISSUED BY

TYPE OF VOUCHER PAID

VOUCHER TO

ISSUED TO

DATE

As SHEET 1.

Section	Quantity	Price	Total	Remarks
Bombs ML "2 Mortar Smoke grn. Ball. Cart.	2000	2016	NIL	6/- each
Bombs ML 2" Mortar Illuminating	400	414	NIL	10/- each
Bombs ML 2" Mortar Signal Single Star Red.	100	108	NIL	7/6- each
Bombs ML 2" Mortar Signal Single Star Green.	100	108	NIL	7/6- each
Bombs ML 3" Mortar HE Blue Triangle	2000	2004	NIL	£1-2-6 each
Bombs ML 3" Mortar Smoke Phos. 6/100 Grn 152 Fuz. Brit	1000	1002	NIL	£1-4-6 each
F.I.A.T. HE RDX/TNT MK. 3 426 Fuz.	6000	6000	NIL	15/- each
Grenades Hand No. 36M 4 secs.	2000	2004	NIL	3/1 each
Grenades Hand No. 69.	500	510	NIL	2/ each
Grenades A/TK No. 75.	1000	Not Available		
Grenades Hand No. 77 White Phos.	2000	2006	NIL	2/ each

3253

VOUCHER TO DATE SIGNATURE FOR STORES

In Lieu of
ARMY FORM G 982 G

VOUCHER FOR STORES

NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY

TYPE OF VOUCHER DATE OF VOUCHER CONTROL NO.

TO CONSIGN TO

SPECIAL INSTRUCTIONS

FULL
PART.....
COMPLETION

SHEET 1.

Section	Part No.	Quantity	Quantity	Remarks	RATE	AMOUNT
Ball. Cert.		2000	2016	NIL	6/- each	604 - 16 = 0
Ring		400	414	NIL	10/- each	207 = 0 = 0
Angle Star Red.		100	108	NIL	7/6- each	40 = 10 = 0
Angle Star Green.		100	108	NIL	7/6- each	40 = 10 = 0
Triangle		2000	2004	NIL	£1-2-6 each	2254 = 10 = 0
os. 6/100 Grn 152 Fuz. Brit		1000	1002	NIL	£1-4-6 each	1227 = 9 = 0
6 Fuz.		6000	6000	NIL	15/- each	4500 = 0 = 0
		2000	2004	NIL	3/1 each	308 = 19 = 0
		500	510	NIL	2/ each	51 = 0 = 0
		1000	Not Available			
Shos.		2000	2006	NIL	2/ each	200 = 12 = 0

Issue Date Signature

VOUCHER FOR STORES

**CERTIFIED TRUE COPY OF ORIGINAL
VOUCHER FOR GOODS**

In Lieu of
ARMY FORM G 982 G

NAME OF PERSON RECEIVING RECEIPT ISSUED BY: NAME OF VOUCHER: NAME OF VOUCHER CONTROL NO.
ISSUED TO: ISSUED TO: SERIAL INSTRUCTIONS

SHEET 1.

FULL
PART.....
COMPLETION

Section	QTY	UNIT	RECEIVED	ISSUED	TO FOLLOW	RATE	AMOUNT
T3.		lbs	900	900	NIL	2/6 per 100 lbs	1 - 2 - 6
		lbs.	1200	1200	NIL	7/6 per lb	450 - 0 - 0
			672	672	NIL	5/3 per lb	176 - 8 - 0
			2400	2400	NIL	7d each	70 - 0 - 0
			2100	2100	NIL	£15-15-0 per 1000	33 - 1 - 6
			600	600	NIL	£9-16-0 per 1000	5 - 17 - 7½
ing.		ft.	9000	1700	NIL	£1-0-0 per 300 ft	5 - 13 - 4
		ft.	1152	1152	NIL	18/3 per 600 ft	1 - 15 - 0½
ange		ft.	300	300	NIL	£1-0-0 per 300 ft	1 - 0 - 0
			60	60	NIL	1/2 each	3 - 10 - 0
			75	80	NIL	8d each	3 - 6 - 8
SP Striking.			300	400	NIL	£4-13-0 per 1000	1 - 7 - 2½

Receipt Voucher No. Date SIGNATURE FOR GOODS

Sheet 5 of 6.

CERTIFIED TRUE COPY OF ORIGINAL

ISSUED FOR STORES

ISSUED NO. 3208/31. NAME OF THE AID 3208/31. NATURE OF DELIVERED 3208/31. QUANTITY OF DELIVERED 3208/31. ISSUED BY 3208/31. DATE OF VOUCHER 3208/31.

VOUCHER TO
As SHEET 1.

ISSUED TO

SPECIAL

Make.	Section.	Unit No.	Quantity	Value	Remarks
	T3				
Striker Boards.			30	30	NIL 61 per doz.
Matches Fuze.	bx.		72	72	NIL 18/3 per Gro 1/11 per
Tube Fuze Sealing.			600	600	NIL 1000
Cap Sealing Compound.	Pints.		12	12	NIL 1/7 per pint
Beehives MK. 3			72	72	NIL £1-14-0 each
Tube Camouflet.			8	8	NIL 14/9 each.
Points Driving Camouflet.			60	60	NIL 8d each
Switch 1 Pull.			30	30	NIL 2/8 each
Switch 2 Pressure.			30	30	NIL 3/6 each
Switch 3 Release.			30	30	NIL 2/8 each
Switch 7 R & P Electric.			30	30	NIL £52-0-0 per 1000
Switch 9 L Delay Assorted.			60	60	NIL 2/9 each

0220

Receipt Voucher No. Date SIGNATURE FOR STORES

CERTIFIED TRUE COPY OF ORIGINAL
WARRANT FOR STOCKS

In Lieu of
 AMT DOL G 982 G

ISSUED BY

DATE OF VOUCHER DATE OF VOUCHER CONTROL NO.

TO

SPECIAL INSTRUCTIONS

SHEET 1.

FULL
 PART.....
 DESCRIPTION

Section	Part No.	Quantity	Unit	Price	Rate	Amount
Section T3		30	30	NIL	6d per doz.	1 - 3
		72	72	NIL	18/3 per Gross	9 - 1 1/2
bxs.		600	600	NIL	1/11 per 1000	1 - 1 3/4
		12	12	NIL	1/7 per pint	19 - 0
Pints.		72	72	NIL	£1-14-0 each	122 - 8 - 0
		8	8	NIL	14/9 each.	5 - 18 - 0
		60	60	NIL	8d each	2 - 0 - 0
		30	30	NIL	2/8 each	4 - 0 - 0
		30	30	NIL	3/6 each	5 - 5 - 0
		30	30	NIL	2/8 each	4 - 0 - 0
		30	30	NIL	£52-0-0 per 1000	15 - 12 - 0
		60	60	NIL	2/9 each	8 - 5 - 0

Receipt Voucher To Date

SIGNATURE FOR STOCKS

SHIPPING TICKET

APR 13 1946

CONSIGNOR: BRITISH GOVERNMENT.

DR. AMM. No. 133.

DATE SHIPPED OR DELIVERED 20 February 1946.

SHIP TO: ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST			TOTAL COST		
			£	S	D	£	S	D
220,896	.303 Ball in Cartons.	1,000	7	12	0	1,678	16	3
100,000	.303 Ball in Bdrs.	1,000	7	12	0	760	-	-
100,800	.45 Auto Steel.	1,000	4	10	0	453	12	7
2,436	.380 Rev.	1,000	3	10	0	8	10	2
X 594	6 Pr APC. BC.	Each.	1	7	6	811	5	-
96	6 Pr H.E. Gapped.	Each.	1	18	6	184	16	-
X 1,002	FIAT H.E. Mk.3 Fzd 426.	Each.		15	0	799	15	-
2,004	Grenades 35 M Hand Complete.	Each.		2	4	234	16	-
504	Grenades 75 Mk.2. Complete.	Each.		1	3	31	10	-
3,026	Grenades 77 Complete.	Each.		1	6	226	19	-
612	2" Mor Smoke.	Each.		6	0	183	12	-
612	2" Mor Illuminating Mk.2. W/Glants.	Each.		10	0	306	-	-
36	2" Mor One Red Mk.2.	Each.		7	6	13	10	-
90	2" Mor One Green Mk.2.	Each.		7	6	33	15	-
612	3" Mor H.E. Fzd. 152 6 X 100 Gran Br.	Each.	1	2	6	688	10	-
354	3" Mor Smoke FM 6 X 100 Grn.	Each.	1	4	6	428	15	-
	10% Departmental Expenses.					6,754	2	-
	17% Freight Charges.					675	8	2
						7,429	10	2
						1,263	3	4
						8,692	13	6

Per Authority ADOE(Arm) GHQ, C.M.F., 16/805.

From:- 16 Base Am Depot, C.M.F.
 To :- Reinforcement Training Centre,
 Italian Combat Forces, C.M.F.
 On :- 20 February 1946.

3278

[Signature]
 LT. COLONEL, For,
 MAJOR-GENERAL,
 MILITARY MISSION ITALIAN ARMY,
 ALLIED REPRESENTATIVE.

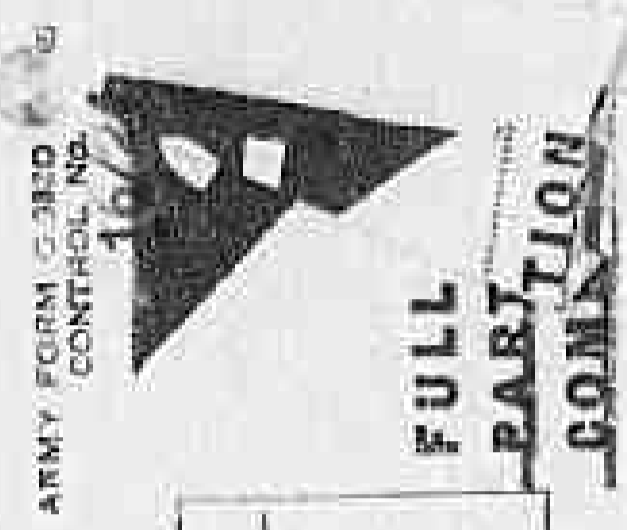
See Br Comm 141

M.M.I.A.
 DATED 1. 1946

HEADQUARTERS GENERAL
 (Gen. P. O. Property)

CONSIGNOR'S VOL. No.
 CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

[Signature]



ARMY FORM 6380 CONTROL NO. 16616
FULL PARTY COMMISSION

DATE: 20 Feb 46
 A.D.O.S. NO. _____

TYPE OF TRANSACTION: **ISSUE**
 SHEET NO. 1
 INITIALS: _____ DATE: _____
 NO. OF SHEETS: 1
 REQUESTED BY: _____
 PACKED BY: _____

VOUCHER TO FOLLOW
 FULL PARTY ADDRESS

FROM: **C.O.C. 16 Base Am Depot, C.M.F.**
ADDRESS FOR STORES

TO: **TUNN for 1 B.L.U., R.T.C., I.C.P., C.M.F.**
Italian Combat Forces, C.M.F.

DEGREE OF URGENCY: **NORMAL**

VOUCHER NO. **592**

VOUCHER FOR STORES

FROM: **ADOS (AM) GIG GP 16/805 dated 28 Jan 46**

REINFORCEMENT TRAINING CENTRE, ITALIAN COMBAT FORCES, C.M.F.

SECTION	DESIGNATION	QUANTITIES		DATE	VALUE	DESCRIPTION	MARKING	PACKAGE	ON WHAT VOUCHER CHARGED	TONNAGE				
		REQUIRED	ISSUED TO FOLLOW							HEAVY	T.	C.	G.	L.
	303 Ball in Cartons	220,000	220,896 X	7-2-0	1930.9	7			None					
	303 Ball in Bdrs.	100,000	100,000	7-12-0	874.10	0								
	45 auto steel	100,000	100,800	4-10-0	495.19	3								
	1300 Rev	2,430	2,436	3-10-0	10.44	11								
	6 Pr APC DG	590	594	1-2-6	898.8	6								
	6 Pr IE Capped	90	96	7-18-6	203.5	6								
	FLAT IR Mk.3 Fzd 426	1,000	1,002	15-0	826.13	0								
	Grenades 361 Hand Complete	2,000	2,004	2-4	257.3	7								
	Grenades 75 Mk.2 Complete	500	504	1-3	31.13	9								
	Grenades 77 Complete	3,000	3,025	1-6	249.12	10								
	2nd Mor Smoke	610	612	6-0	201.19	2								
	2nd Mor Illuminating Mk.2 w/Gaule	600	612	10-0	33.12	0								
	2nd Mor One Red Mk.2	20	36	7-6	14.17	0								
	2nd Mor One Green Mk.2	30	90	7-6	37.2	6								
	3rd Mor 125 Fzd 152 6x100 Can British	610	612	9-0	706.17	2								
	3rd Mor Smoke Fz 5x100 Grn	350	354	6-0	447.16	2								
				15	7529.4	2								

ACCOUNTING SECTION
 S.T. No. *Sub. Amn. 133*
 Registered
 Prices Checked
 Exhcn. checked
 Totals Checked
 Typing Checked
 Reg. for W.M.

RECEIPT FOR STORES
 SIGNATURE: *[Signature]*
 RANK: *[Rank]*
 RECEIPT VOUCHER NO. _____
 DATE: _____

Particulars Made of Conveyance: **Mail**
 (If shipped, name of vessel)
 Date of Despatch: **Feb 46**
 Carriers Note No. _____
 Copies 1 & 3.

No.	ARTICLES	PRICE	PER	R	S	D.
220,896.	303. Ball in Carton	7-12-0	1,000.	1,678	16	3
100,000.	303. Ball in Bds.	7-12-0	1,000	760	-	-
100,800.	445. Auto Steel.	4-10-0	1,000	453	12	7
2,436.	380. Rev.	3-10-0.	1,000	8	10	2.
594.	6R. APC. BC.	17-6.	Each.	811	5	-
96.	6R. HE. capped.	1-18-6.	Each.	184	16	-
1,002.	P.A.F. HE. mt. 3. Fed. 256.	15-0	--	709	15.	-
2,004.	Grenades. 36m. hand complete.	2-4	--	234	16	-
504	-- 75mm. Complete.	1-3.	--	31.	10	-
3,026.	-- 77. Complete.	1-6	--	226.	19	-
612.	3" Iron Pinole.	6-0.	--	183	12	-
612	-- Illuminating mt. 2. White	1-0.	--	306	-	-
36	-- One Red mt. 2.	7-6.	--	13	10	-
90.	-- One Green. --	7-6.	--	53	15	-
612.	3" Iron. HE. Fed. 152. 6x100 Gr. 100.	1-2-6.	--	688	10	-
354	-- Smoke. FM. 6x100 Gr. 100.	10-4-6.	--	428	15	-
				6,754	2	-
	10% Departmental Ex.	3276		675	8	2
				7,429	10	2
	17% Freight & Charges.			1,263	3	4.
				8,692	13.	6.

SHIPPING TICKET

APR 3 1946

CONSIGNOR: BRITISH GOVERNMENT.

BR. AMN. No. 132.

DATE SHIPPED OR DELIVERED 20 - 25 March 1946.

SHIP TO-

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	S	D
4,801,760	9 mm Parabellum.	2,000	4-6-0	20,617	11	3
	10% Departmental Expenses			2,064	15	1
				2,712	6	4
	17% Freight Charges			3,861	1	11
	Total -			26,573	8	3

Per Authority ADOS (Arm) GEN., GMP., I.O. 501/606.

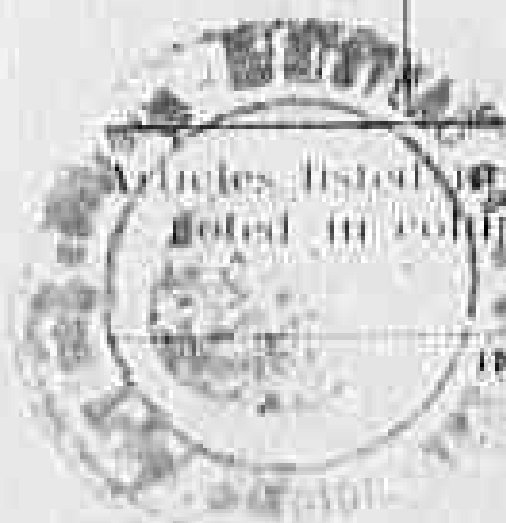
From :- 501 Base Am. Depot, NARI.
 To :- Italian Ministry of War for CC.RR.
 On :- 20 - 25 March 1946.



R. A. Cantley

LT. COLONEL, for,
 MAJOR-GENERAL,
 MILITARY MISSION ITALIAN ARMY,
 ALLIED REPRESENTATIVE.

3275



Articles listed in Column 1 (Article) - have been received unless otherwise noted in column 2 (stamped P. G. Property)

CONSIGNOR'S VOU. No.
 CONSIGNEE'S VOU. No.
 NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

[Signature]

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. } 4475
 Account _____
 Date account commences } _____

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

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

Issued by 501 Base Amm. Depot
 To M.M.I.A. for Italian Ministry of War for C.C.R.R.
 Authority ADOS(Ann) CHQ CMT I.O. 501/605
 Date and mode of conveyance 22 March 46

At _____
 At _____

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				Rate (10)			Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	£	s.	d.			
					<u>QUANTITY</u>									
		9mm Parabellum @ St. 6. → per 1,000 rds			800,000					3,440	-	-		

H. D. Brown Sgt
 For D.O.O.O., 501 A.A.D.

Long. May. La Fortezza actual
 (LA FORTEZZA NICOLA)

* 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

3289

ISSUE AND RECEIPT VOUCHER.

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

PRN 29/13

Issue Voucher No. } 1480
Account _____
Date account commences } _____

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 501 Base Amn. Depot. At _____
To M.M.I.A. for Italian Ministry of War for C.O.R.R. At _____
Authority ADOS (Amn) GHP GEP I.O. 501/606 At _____
Date and mode of conveyance 24 March 46 (Collected) 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.
					QUANTITY							
				8mm Parabellum @ 24.6. → per 1,000 rds	1,600	180				6,882	1	3
				ACCOUNTING SECTION S.T. No. <u>PR 1111 152</u> Registered <u>Am</u> Price <u>4.00</u> <i>for D.C.O.O., 501 B.A.D.</i>								
				(LA FORTEZZA NICOLA)								

Serg. Mag. La Fortezza Nicola
(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.Y. and similar stores.

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

3208

ISSUE AND RECEIPT VOUCHER

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

KRN 2913

Issue Voucher No. } 1481
 Account _____
 Date account commences } _____

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 501 Base Am. Depot At _____
 To M.M.I.A. for Italian Ministry of War for C.C.R.R. At _____
 Authority ADOS(Ann) GHQ CMT J.O. 501/606
 Date and mode of conveyance 25 March 46 (Collected) 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.	
		9mm Parabellum 2 1/2. G. -- per 1,000 rd.											

ACCOUNTING SECTION 1
 ST. No. 132
 Registered _____
 Price checked _____
 Exam. checked _____

[Signature]
 for D.C.O.O., 501 B.A.D.

(LA FORTEZZA NICOLA)

[Signature]
 (Signature of Consignor or Consignee)

* Of Consignor on original and duplicate 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

2900

✓ 400,000	7 mm Parabellum	Per 1,000	4.6	3,440.	L S D
✓ 800,000	" "			3,440	
✓ 800,000	" "			3,440	
✓ 1,600,480	" "			6,880 - 1.3	
✓ 801,280	" "			3,445. 10.	
✓ 4,801,760		Per 1,000	4.6	20,647. 11. 23	
				10% Div. Exp. 2,064. 15. 1	
				22,712 - 6. 4	
				3,861 - 11. 11	
				17% Freight Chg.	
				26,573 - 8. 3	

45,000

ACCOUNTING SECTION	
S.T. No.	Br. 132
Registered	<input checked="" type="checkbox"/>
Prices Checked	<input checked="" type="checkbox"/>
Quan. checked	<input checked="" type="checkbox"/>
Wt. Checked	<input checked="" type="checkbox"/>
Typing Checked	<input checked="" type="checkbox"/>
Reg. for W.M.	<input type="checkbox"/>

3264.

132.
280.
412

SHIPPING TICKET

APR 1 1946

CONSIGNOR: BRITISH GOVERNMENT.

BR. AMN. No. 131.

DATE SHIPPED OR DELIVERED 14 - 19 March 1946.

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
3,199,600	9mm Parabellum	1,000	4-6-0	\$13,758	5	2
	10% Departmental Expenses			\$13,758	5	2
	17% Freight Charges			\$1,375	16	6
				\$15,134	1	8
				\$2,572	15	11
		Total -		\$17,706	17	7

Per Authority, AFHQ Ltr, AG 400/031 GDS-0 dated 6 Oct. 44.

From:- 501 Base Ammn. Depot BARI.

To :- Ministry of War for CC.RR.

On :- 14 - 19 March 1946.

Deposito magazzino La Fortezza di Bari

Alberici

LT. COLONEL, for
Major-General
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

APR 1 1946
Date

Articles listed in column "ordered" have been received unless otherwise noted in column "received".

DIRETTORE GENERALE

(Car. P. A. Proprietà)

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

3233

[Circular stamp]

[Signature]

3,199,600

9mm Parabellum per 1000 rds \$4-60 \$ 13758-5-2

10% Departmental Expenses 1375-16-6

15,134-1-8

17% Freight Charges 2,572-15-11

Total \$ 17,706-17-7

3252

Sept 2nd

x OK for change

x From: 501 Base Ann. Depot Bari

To : CARR
Ministry of War for CARR.

FRN 73

3,99600
1032

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. 1452
 Account
 Date account commences

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 501 Base Amn. Depot
 To M.K.I.A. for Italian Ministry of War for C.C.R.R.
 Authority ADOS (Amn) CHQ. C.M.F. I.O. 501/606
 Date and mode of conveyance 14 March 46 (Collected)

At
 At

Carrier's or Convey Note No. and Date

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub-Section (d)	Total number or quantity (e)	Description and markings on packages (f)	For Store Depot use only							
					S. (g)	R. (h)	D. (i)	U. (j)	Rate (k)	Value (l)		
		9mm Parabellum @ 24. 6. - per 1,000 rds	1,000		Quantity					£	s.	d.
					800,000					3,440	-	-
ACCOUNTING SECTION												
S.T. No. <u>Amn. 131.</u>												
Registered <u>512.</u>												
Prices Checked _____												
Exten. checked _____												
Totals Credited _____												
Typing Checked _____												
Reg. for W.M. _____												

[Signature]
 for D.C.O.O., 501 B.A.D.

3260
[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. } 4472

For Office Stamp

Account.....
Date account commences.....

To be completed by Consignor

To be completed by Consignee

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

Issued by..... 501 Base Am. Depot
To..... M.M.I.A. For Italian Ministry of War for G.C.R.R.
Authority..... ADOS (Am) GM. CM. L.O. 504/606

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

Date and mode of conveyance..... 19 March 46 (Collected) . Carrier's or Convey 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						
					S. (7)	R. (8)	D. (9)	U. (10)	Rate (11)	Value (12) l. s. d.	
		7mm Parabellum @ \$6.00 per 1,000 rds									
					Quantity						
					800,140						3,440 13 9
			3253								
											(LA FORTEZZA NICOLA)

[Signature]
for D.O.O.O., 501 B.A.D.

[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

1489