

785020

ACC

10000/120/6108

(3)

SHIPPING TICKETS ORD ARMS + AMMO I

Feb. - July 1947

PPING TICKETS ORD. ARMS + AMMO INCL SPARES

4275
4292

o. - July 1947

INDEX

Shipping Ticket	Folio No	ITEMS	Indexed (Date)
BR/OB/S.A./1	74	Ames, Bruno, Spores	12/9/47
2	75	Carlines, M.C. Steg MK II.	12/8/47

0651

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

785020

4292

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

BR ORD/Small Arms N° 2

DATE SHIPPED OR DELIVERED 27 June 1947

JUL 14 1947

SHIP TO—

AUTHORITY OR REF. No.

BRITISH GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

FA No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST			TOTAL COST		
			£	s	d	£	s	d
2,439	Carbines S.C. Sten MK. II	Each	8/6/-			20,243/14	1/-	
<u>REMARKS: CREDIT</u> Herewith Credit Shipping Ticket to the Italian Government for the above listed items returned to the British Authorities. Shipping Ticket BR LOAN N° 18 dtd 19 Feb-23 May 46 & this HQ Ltr N° Q/1/15-246 dtd 6 Jan 47 refers. MINISTERO DELLA DIFESA - ESERCITO DIREZ. GENERALE ARTIGLIERIA UFF. DIRETTORE GENERALE IL DIRETTORE GENERALE (Gen. I. Richieri) <i>Richieri</i> <i>Richieri</i>								
			4291					

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

CONSIGNEE'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

LT. COLONEL for Major General, Director

Allied Force Headquarters, Italian Land Forces Branch (MMIA)
Allied Representative.

BR ORD / Small Arms No 2

27 June 1947

2,439	Garbines M.B. Steer MK II	L	S	D	L	S	D
		8	6	-	20243	14	-

REMARKS:

Herewith Credit Shipping Ticket to the U.S. Govt
for the arms thus returned to the
British Authorities.

Shipping Ticket BR LOAN No. 18
dtd 19 Feb - 23 May 46 and
Ohio HQ Ltr No. 01/15-246
dtd 6 Jan 47 refers.

"Q" Account
27/6/47 [initials]

COPY OF TRANSLATION

FROM : Ministry of Defence
TO : Land Forces Branch

REF: 4/951/Serv.

DATE: 2 April 1947.

SUBJECT:- Return of "Sten" automatic carbines.

Reply to letter Q.138.LF of 8 February last.

We forward 5 copies of receipts issued by the British military authorities for the handing over by Naples Artillery Directorate of 2439 "Sten" automatic carbines to British stores.

sgd. MELLONI
Col.

C o p i a

MINISTERO DELLA DIFESA
STATO MAGGIORE DELL'ESERCITO
Ufficio Servizi - Sez. Art. - Genio

Prot. n. 4/951/Serv.

Roma, lì 2 aprile 47

OGGETTO: Restituzione moschetti automatici "Sten".

ALL'A.F.H.Q.

LAND FORCES BRANCH - all. 5

e, per conoscenza:

AL CABINETTO

-allegati omessi-

ALLA DIREZIONE GENERALE ARTIGL.

- allegati omessi-

R O M AS E D ES E D E

Risposta lettera Q.138.LF dell'8 Febbraio c.a.-

Si trasmettono n. 5 copie di ricevute rilasciate dalle autorità militari britanniche comprovanti il versamento di N. 2439 moschetti automatici "Sten" effettuati dalla Direzione artiglieria di Napoli ai magazzini britannici

d'ordine
IL CAPO UFFICIO SERVIZI
Col. N. Meloni

C o p y

ALLIED FORCE HEADQUARTERS
Italian Military Affairs Section
Land Forces Sub-Section
(Formerly MIA)

Tel: 489081
Ext: 259

Q. 138/LF
8 Feb 47

Ministry of War

Subject:- Return of Sten Automatic Carbines.

Reference your 4/2495/Serv dated 23/8/46.

1. Please inform this H.Q. at your earliest convenience, of the number of Stens returned in order that a credit may be applied for on your behalf.
2. You will appreciate that the gross quantity submitted will have to be supported with receipts held by you in respect of their being handed in to British Depots.

/sgd/ R.A. CURTIES
f. Major General,
Director.

HJOP/pa

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR - ORD / SMALL ARMS No.1

DATE SHIPPED OR DELIVERED 28 March 1947

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
404	O.M.L. 3" Mortar	Each				
2726	Wallots Spare Parts Bren Empty	Each				
3183	Moldalls Bren	Each				
170771	Magazines Bren	Each				
3198	Boxes Magazines Bren .303 MK I	Each				
5000	Slings Bren	Each				
650	Cans Oil MG MKIII	Each				
460	Guns Machine Bren .303 in.	Each				
222	Pistols Signal	Each				
350	P.I.A.T.	Each				
40	Rifles FY	Each				
41602	Bottles Oil MK 5	Each				
492	Springs, Main MK III P.I.A.T.	Each				
38804	Slings Rifle Web	Each				
32544	Magazines Thompson S.M.G. 30 rd.	Each				
158	O.Q.F. 40 mm. A.A.	Each				
158	Barrels 40 mm.	Each				
21052	Carbines, Thompson Sub Machine .45	Each				

REMARKS :-

The above items are compiled from ORD Vouchers Nos. ME 140 VO 7 to 15 inclusive.

Authority :- AMHQ Letter AG.091 711 G(SD)-O dated 2 Nov. 1945

Subject :- Handover of Italian Army to Italian Government

From :- 557 B.O.D.

To :- IO Territorial Command

On :- 28 March 1947

MINISTERO DELLA DIFESA
ESERCITO
DIREZ. GEN. ARTIGLIERIA

IL COLONNARE GENERALE
(Gm. Richieri)

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

(NAME)

(RANK)

(ORGANIZATION)

LT. COLONEL, FOR
MAJOR GENERAL
DIRECTOR

ALLIED FORCE HEADQUARTERS
ITALIAN LAND FORCES BRANCH (HMTA)

ALLIED REPRESENTATIVE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No. 14-0

NUMBER OF SHEETS

28 March 1947.

420

28 March. 1947.

1. 30

0660

ORIGIN NO.	DATE OF TRADING (PAYERS OF DEMAND)	REQUIRE IN (PAYMENT)	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	27.3.47	NORMAL	EX 557 B.O.D.	ISSUE	28.3.47	ME MO.VG

ALLIED FORCE HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECT.

AUTHY: - GHO/Q 8159/Q1 OF 3.7.46 DGS/7209/PLANS OF 3.7.46 MMIA REF
Q/138 OF 20/8/46

MAKE	SECTION	U.I.	PART NUMBER	DIMENSIONS			WEIGHT	MATERIAL	REMARKS
				LENGTH	BREADTH	THICKNESS			
O.M.L. 3" MORTAR				404					
COVERING MEMO VOUCHER									

COVERING MEMO VOUCHER

154

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本日の活動 13:30~14:00 14:00~14:30 14:30~15:00 15:00~15:30 15:30~16:00 16:00~16:30 16:30~17:00 17:00~17:30 17:30~18:00 18:00~18:30 18:30~19:00 19:00~19:30 19:30~20:00 20:00~20:30 20:30~21:00 21:00~21:30 21:30~22:00 22:00~22:30 22:30~23:00 23:00~23:30 23:30~24:00 24:00~24:30 24:30~25:00 25:00~25:30 25:30~26:00 26:00~26:30 26:30~27:00 27:00~27:30 27:30~28:00 28:00~28:30 28:30~29:00 29:00~29:30 29:30~30:00 30:00~30:30 30:30~31:00 31:00~31:30 31:30~32:00 32:00~32:30 32:30~33:00 33:00~33:30 33:30~34:00 34:00~34:30 34:30~35:00 35:00~35:30 35:30~36:00 36:00~36:30 36:30~37:00 37:00~37:30 37:30~38:00 38:00~38:30 38:30~39:00 39:00~39:30 39:30~40:00 40:00~40:30 40:30~41:00 41:00~41:30 41:30~42:00 42:00~42:30 42:30~43:00 43:00~43:30 43:30~44:00 44:00~44:30 44:30~45:00 45:00~45:30 45:30~46:00 46:00~46:30 46:30~47:00 47:00~47:30 47:30~48:00 48:00~48:30 48:30~49:00 49:00~49:30 49:30~50:00 50:00~50:30 50:30~51:00 51:00~51:30 51:30~52:00 52:00~52:30 52:30~53:00 53:00~53:30 53:30~54:00 54:00~54:30 54:30~55:00 55:00~55:30 55:30~56:00 56:00~56:30 56:30~57:00 57:00~57:30 57:30~58:00 58:00~58:30 58:30~59:00 59:00~59:30 59:30~60:00 60:00~60:30 60:30~61:00 61:00~61:30 61:30~62:00 62:00~62:30 62:30~63:00 63:00~63:30 63:30~64:00 64:00~64:30 64:30~65:00 65:00~65:30 65:30~66:00 66:00~66:30 66:30~67:00 67:00~67:30 67:30~68:00 68:00~68:30 68:30~69:00 69:00~69:30 69:30~70:00 70:00~70:30 70:30~71:00 71:00~71:30 71:30~72:00 72:00~72:30 72:30~73:00 73:00~73:30 73:30~74:00 74:00~74:30 74:30~75:00 75:00~75:30 75:30~76:00 76:00~76:30 76:30~77:00 77:00~77:30 77:30~78:00 78:00~78:30 78:30~79:00 79:00~79:30 79:30~80:00 80:00~80:30 80:30~81:00 81:00~81:30 81:30~82:00 82:00~82:30 82:30~83:00 83:00~83:30 83:30~84:00 84:00~84:30 84:30~85:00 85:00~85:30 85:30~86:00 86:00~86:30 86:30~87:00 87:00~87:30 87:30~88:00 88:00~88:30 88:30~89:00 89:00~89:30 89:30~90:00 90:00~90:30 90:30~91:00 91:00~91:30 91:30~92:00 92:00~92:30 92:30~93:00 93:00~93:30 93:30~94:00 94:00~94:30 94:30~95:00 95:00~95:30 95:30~96:00 96:00~96:30 96:30~97:00 97:00~97:30 97:30~98:00 98:00~98:30 98:30~99:00 99:00~99:30 99:30~100:00 100:00~100:30 100:30~101:00 101:00~101:30 101:30~102:00 102:00~102:30 102:30~103:00 103:00~103:30 103:30~104:00 104:00~104:30 104:30~105:00 105:00~105:30 105:30~106:00 106:00~106:30 106:30~107:00 107:00~107:30 107:30~108:00 108:00~108:30 108:30~109:00 109:00~109:30 109:30~110:00 110:00~110:30 110:30~111:00 111:00~111:30 111:30~112:00 112:00~112:30 112:30~113:00 113:00~113:30 113:30~114:00 114:00~114:30 114:30~115:00 115:00~115:30 115:30~116:00 116:00~116:30 116:30~117:00 117:00~117:30 117:30~118:00 118:00~118:30 118:30~119:00 119:00~119:30 119:30~120:00 120:00~120:30 120:30~121:00 121:00~121:30 121:30~122:00 122:00~122:30 122:30~123:00 123:00~123:30 123:30~124:00 124:00~124:30 124:30~125:00 125:00~125:30 125:30~126:00 126:00~126:30 126:30~127:00 127:00~127:30 127:30~128:00 128:00~128:30 128:30~129:00 129:00~129:30 129:30~130:00 130:00~130:30 130:30~131:00 131:00~131:30 131:30~132:00 132:00~132:30 132:30~133:00 133:00~133:30 133:30~134:00 134:00~134:30 134:30~135:00 135:00~135:30 135:30~136:00 136:00~136:30 136:30~137:00 137:00~137:30 137:30~138:00 138:00~138:30 138:30~139:00 139:00~139:30 139:30~140:00 140:00~140:30 140:30~141:00 141:00~141:30 141:30~142:00 142:00~142:30 142:30~143:00 143:00~143:30 143:30~144:00 144:00~144:30 144:30~145:00 145:00~145:30 145:30~146:00 146:00~146:30 146:30~147:00 147:00~147:30 147:30~148:00 148:00~148:30 148:30~149:00 149:00~149:30 149:30~150:00 150:00~150:30 150:30~151:00 151:00~151:30 151:30~152:00 152:00~152:30 152:30~153:00 153:00~153:30 153:30~154:00 154:00~154:30 154:30~155:00 155:00~155:30 155:30~156:00 156:00~156:30 156:30~157:00 157:00~157:30 157:30~158:00 158:00~158:30 158:30~159:00 159:00~159:30 159:30~160:00 160:00~160:30 160:30~161:00 161:00~161:30 161:30~162:00 162:00~162:30 162:30~163:00 163:00~163:30 163:30~164:00 164:00~164:30 164:30~165:00 165:00~165:30 165:30~166:00 166:00~166:30 166:30~167:00 167:00~167:30 167:30~168:00 168:00~168:30 168:30~169:00 169:00~169:30 169:30~170:00 170:00~170:30 170:30~171:00 171:00~171:30 171:30~172:

0681

ME MO. VG. NO. 7

ALLIED FORCE HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECT.

0/0 8159/01 OF 3.7.46 DOS/7209/PLANS OF 3.7.46 NMIA REF
Q/158 OF 20/8/46

FULL
 PAGE 1
 COMPLETION

REMARKS	PART NUMBER	QUANTITIES			UNIT	AMOUNT			TOTAL	
		RECEIVED	ISSUED	FOR SALE		AMOUNT	DATE	AMOUNT	DATE	
MORTAR		104								

COVERING MEMO VOUCHER

4233

COVERING MEMO VOUCHER

4233

0662

785020

VOUCHER FOR STORES

ISSUED BY THE G.O.D.
EX 557 B.C.D.

ISSUE

28.3.47

ME MO VO

ITALIAN ARMY

ALLIED FORCE HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECT.

AUTHY: - GHO/3159/QI/OF 7.5.46 D06/-----MIA REF Q 3138 OF 30.9.46

NAME	SECTION	C.I.	PART ALPHABET	QUANTITIES			PRICE	AMOUNT	PACKAGE
				REQUIRED	ISSUED	TO FOLLOW			
WALLETS SPARE PARTS BREN EMPTY			BE 9343	2726					
HOLDALLS BREN			BE 9445	3183					
MAGAZINES BREN			BE 8804	170,971					
BOXES, MAGAZINES, BREN.303 MG		HK.1	BE 6096	3,198					
SLINGS BREN			AA 5663	5000					
CANS OIL MG MK.III			BE 6167	650					

COVERING MEMO VOUCHER

0663

785020

VOUCHER FOR STORES

DATE OF ORDER 27.3.47 NORMAL ISSUED BY THE A.O.D. EX 557 B.C.D. TYPE OF VOUCHER ISSUE DATE OF RECEIPT 28.3.47 ME MO VO. NO. 8

ITALIAN ARMY

ALLIED FORCE HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECT.

MO/3159/Q1/OF 7.5.46 D06/-----MMIA REF Q 3138 OF 30.9.46

SECTION	C.I.	PART NUMBER	QUANTITY			DATE	AMOUNT	REMARKS
			REQUIRED	ISSUED	TO BE ISSUED			
ARE PARTS BREN EMPTY BREN BREN MAGAZINES, BREN.303 MG MK.III	C.I.	BE 9343	2726					
		BE 9445	3183					
		BE 8804	170,971					
		BE 6096	3,198					
		AA 5663	5000					
		BE 6167	650					

COVERING MEMO VOUCHER

4209

785020

VOUCHER FOR STORES

ORIGIN NO.

STATUS

RETURNED

EXPIRATION DATE

ISSUED BY THE C.O.D.

TYPE OF VOUCHER

DATE OF VOUCHER

THIS VOUCHER IS VALID FOR THE FOLLOWING

27.3.47

NORMAL

EX 557 B.O.D.

ISSUE

28.3.47

ME MO VO

ITALIAN ARMY

ALLIED FORCE HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECT.AUTHY: - GHQ/Q/8159/Q1 OF 13.6.46 DOS/7209/PLANS OF 13.6.46 MMIA REF
Q/138 OF 7.8.46

NAME

C.I.

GUNS MACHINE BREN . 303"

460

COVERING MEMO VOUCHER

IS.

1. Should be used in accordance with the instructions on the back of the voucher.

2. The H.M. & M. PACKAGE VOUCHER NO. is indicated by the particular serial number of the package concerned.

Voucher Number NO.

DATE

SIGNATURE FOR STORES

TURN AND RETURN PIN

785020

VOUCHER FOR STORES

ISSUED BY THE G.O.D.

27.3.47

NORMAL

EX 557 B.O.D.

ISSUE

28.3.47

ME MO VO. NO. 9

ITALIAN ARMY

ALLIED FORCE HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECT.GHQ/G/8159/Q1 OF 13.6.46 DGS/7209/PLANS OF 13.6.46 MMIA REF
Q/138 OF 7.8.46

C.I.

MINE BREN . 303"

460

COVERING MEMO VOUCHER

4281

785020

VOUCHER FOR STORES

FORM NO.

DATE OF DEMAND
27.3.47

NORMAN

COOPER OF COUNTRY

ISSUED BY THE D.O.O.
EX 557 B.O.D.

TYPE OF VOUCHER

ISSUE

DATE OF VOUCHER

28.3.47

ARMY NO.

CONTROL NO.

ME NO VO

ITALIAN ARMY

ALLIED FORCE HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECT.AUTHY: - GHQ/Q 8159/Q1 OF 13.6.46 DCS/7209/PLANS OF 13.6.46 MMIA REF
Q/138 OF 7.8.46

NAME	DESCRIPTION	B.I.	KART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
				ISSUED	ISSUED	TO BE ISSUED					
PISTOLS SIGNAL			BB 9679	222							
P.I.A.T.			BA 5479	350							
RIFLES E.Y.				40							

COVERING MEMO VOUCHER

1. Goods issued on Exchange of Stores Voucher will not be issued in cheques.
 2. The issue of the Voucher will be subject to the signature and number of the person concerned.

ISSUE VOUCHER NO.

DATE

SIGNATURE FOR RETURN

SIGN AND RETURN PH

0-8-67

785020

VOUCHER FOR STORES

DATE OF DEMAND 27.3.47
 NATURE OF DEMAND NORMAL
 DEGREE OF URGENCY

ISSUED BY THE G.O.C.
 EX 557 B.O.O.

TYPE OF VOUCHER
 ISSUE

DATE OF VOUCHER
 28.3.47

CONTROL NO
 ME MO VO. NO.10

ITALIAN ARMY

ALLIED FORCE HEADQUARTERS
 ITALIAN MILITARY AFFAIRS SECT.

HQ/O 8159/Q1 OF 13.6.46 DOS/7209/PLANS OF 13.6.46 IMIA REF
 Q/138 OF 7.6.46

RECEIVED BY	DATE	INITIALS

RECEIVED
 DATE
 COMPLETION

DESCRIPTION	PART NUMBER	QUANTITIES			RATE	AMOUNT		REMARKS	
		REQUIRED	ISSUED	TO FOLLOW					
SIGNAL	BB 9679	222							
	BA 5479	350							
		40							

COVERING MEMO VOUCHER

4280

0668

785020

VOUCHER FOR STORES

ISSUED NO.	DATE OF DEMAND	TYPE OF DEMAND	ADDRESS OF SUPPLY	ISSUED BY THE C.O.	TYPE OF VOUCHER	DATE OF VOUCHER	MEMO VO.
27.3.47.		NORMAL		EX 557 B.O.D.	ISSUE	28.3.47.	

ITALIAN ARMY

ALLIED FORCE HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECT.

AUTHY: -GHQ/Q/8159/Q1 7.5.46.DOS/MMIA REF Q3138 OF 30.9.46.

RECEIVED BY	NO. PAID	DATE	FULL PART COMP
PACKED BY			

QUANTITY	DESCRIPTION	UNIT	QUANTITIES			RATE	AMOUNT			TOTAL
			ISSUED	ISSUED	TO FOLLOW					
	BOTTLES OIL MK.5	BA 6320	41,602							
	SPRINGS, MAIN MK.3 PIAT.	BB 5472	492							

C O V E R I N G

MEMO VOUCHER

IS.

785020

VOUCHER FOR STORES

27.3.47.

NORMAL

EX 557 B.O.D.

ISSUE

28.3.47.

MEMO VO.NO.11

ITALIAN ARMY

ALLIED FORCE HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECT.

/Q/8159/Q1 7.5.46.DOS/MMIA REF Q3138 OF 30.9.46.

SECTION B.1.

OIL MK.5
MAIN MK.3 PIAT.BA 6320 41,602
BB 5472 492C O V E R I N G

MEMO VOUCHER

4274

Name of Comand Voucher will be brought up later.

VOUCHER TAG, FOLLOWED BY THE COMBINATION SERIAL NUMBER OF THE STORES VOUCHER.

STORES VOUCHER NO.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

785020

VOUCHER FOR STORES

ISSUED BY

27.3.47.

NORMAL

DOCKET OF SERVICE

EX 557 B.O.D.

TYPE OF VOUCHER

ISSUE

DATE OF VOUCHER

28.3.47.

MEMO VO.N

VOUCHER TO

ITALIAN ARMY

ISSUED TO

ALLIED FORCE HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECT.

SELECTED BY

INITIALS

SIGNATURE

FULL
PART
COMPL

AUTHY:-GHQ/G 8159/Q1 OF 7.5.46. DOS/- MMIA REF Q3138 OF 30.9.46.

NAME	SECTION	B.O.D.	AMOUNT	REMARKS			DATE	AMOUNT			PACKAGE	
				SECTION	NUMBER	TO FOLLOW					TYPE	NO.
SLINGS RIFLE WEB			AA 1657	38,804								
<u>COVERING</u>												
MEMO VOUCHER												

IS.

3. Should be used in exchange for Exchange Voucher and not be brought to light.
 4. The name is the PRINCIPAL VOUCHER and followed by the corresponding serial number of the voucher concerned.

SIGNATURE FOR STORES

DATE

SIGNATURE FOR STORES

SIGN AND RETURN TO

42

0 6 7 1

MEMO VO. NO. 12

ALLIED FORCE HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECT.

AA 1657	38,804
---------	--------

C O V E R I N G

MEMO VOUCHER

6278

Q 672

NEW YORK
LIFE

MEMO VO.N

ALLIED FORCE HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECT.

FULL
PART
COMP

AUTHY:-GHQ/Q 8159/Q1 OF 7.5.46. DOS/-MMIA REF.Q3138 OF 30.9.46.

MAKE	SECTION	SNL/A 32	DATE ENTERED	QUANTITIES			RATE	AMOUNT			PERCENTAGE	
				ISSUED	ORDER	TO FOLLOW		TYPE	AMOUNT	PERCENTAGE	AMOUNT	
MAGAZINES, THOMPSON SMG 30 RD			SNL/A32- 02-00100	32,544								
<u>COVERING</u>												
MEMO VOUCHER												

IS.

SIGNATURE: _____

SIGN AND RETURN POST

0673

GROWTH OF *U. SP.*

EX 557 B.O.D.

TYPE UP FRONT
ISSUE

28.3.47.

MEMO VO.NO.13

ITALIAN ARMY

ALLIED FORCE HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECT.

/Q 8159/Q1 OF 7.5.46. DOS/-MMIA REF.Q3138 OF 30.9.46.

SECTION SNL/A 32

THOMPSON SMG 30 RD

SNL/A32-

02-00100

32.544

01/04/2014

DATE _____

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C O V E R I N G

MEMO VOUCHER

4275

1. The following conditions will not be brought to charge:

DATA

SIGNATURE AND STUDIES

SIGN AND RETURN PINK COPY

785020

VOUCHER FOR STORES

FORWARD NO.

DATE OF DEMAND
27.3.47.NATURE OF DEMAND
NORMAL

DESIGN OF URGENCY

ISSUED BY THE C.O.D.
EX 557 B.O.D.TYPE OF VOUCHER
ISSUEDATE OF VOUCHER
28.3.47.

MEMO VO

ITALIAN ARMY

ALLIED FORCE HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECTION

CASHED BY

WHOLE

DATE

FULL

PART

COMP

AUTHY:- GHQ/Q 8158/Q1 OF 3.7.46. DQS OF 3.7.46. MMIA REF. Q/138 OF 19.7.46.

NAME	SECTION	MATERIAL	QUANTITIES			DATE	AMOUNT			REMARKS
			ISSUED	RECEIVED	TO FOLLOW		WHOLE	PART	TYPE	
O.Q.F. 40 MM A.A.	M.2.		158							
BARRELS 40 MM			158							

COVERING

MEMO VOUCHER

IS.

a) Stores issued on Exchange of Voucher will not be subject to charge.
 b) The form is the PACKAGE VOUCHER and is followed by the consignment serial number of the package receipt.

Signature of Stores

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PIN

785020

VOUCHER FOR STORES

DATE OF DEMAND 27.3.47. NATURE OF DEMAND NORMAL DEGREE OF URGENCY EX 557 B.O.D. TYPE OF VOUCHER ISSUE DATE OF VOUCHER 28.3.47. ARMY FORM O.3820 (LARGE) MEMO VO. NO. 14

ITALIAN ARMY

ALLIED FORCE HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECTION

SELECTED BY INITIALS DATE FULL PART 1 COMPLETION

HQ/Q 8158/Q1 OF 3.7.46. DDS OF 3.7.46. MMIA REF. Q/138 OF 19.7.46.

SECTION M.2.

DESIGNATION	PAGE NUMBER	QUANTITIES			RATE	AMOUNT		MARKS	
		PREVIOUS	ISSUED	TO FOLLOW				TYPE	MARKS
10 MM A.A.		158							
10 MM		158							

COVERING

MEMO VOUCHER

When an External Voucher will not be suitable to charge
the VOUCHER NO. 100-401 by the consignee serial number of the cargo concerned

Dated: 28.3.47.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

5275

0676

785020

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
27.3.47.	NORMAL		EX 557 B.O.D.	ISSUE	28.3.47.	MEMO VO.
SPECIAL INSTRUCTIONS						

ITALIAN ARMY

ALLIED FORCE HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECT.

AUTHY:- GHQ/Q1 8159/Q1 OF 7.5.46. DOS/7209 OF 12.6.46. MMIA REF Q/138 OF 7.8.46.

MARK	DESCRIPTION	QUANTITY	RATE	AMOUNT	TOTAL
	CARBINES, THOMPSON, SUB MACHINE .45	21.052			

COVERING

MEMO VOUCHER

IS.

0 5 7 7

James Earl Ray
FUGITIVE

MEMO VO. NO. 15

ALLIED FORCE HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECT.

701 8159/Q1 OF 7.5.46. DOS/7209 OF 12.6.46. MMIA REF Q/138 OF 7.8.46.

**FULL
PART 1
COMPLETION**

C.1.

THOMPSON, SUB MACHINE .45

21.052

COVERING

MEMO VOUCHER

4574

GE VOUCHER #100 followed by the customer's serial number of the product returned.

55-56

SIGNATURE PAGE

SIGN AND RETURN PINK COPY

