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

ACC 10000/120 16119

SHIPPING TICKETS BR. AMN. (SEE ORD ARMS + AMMO INCL. S

May-July 1947

ETS BR. AMN (SEE ORD. ARMS + AMMO INCL. SPARES)

4518
4565

May. July 1947

4032

# INDEX

| Shipping Ticket | Folio No | ITEMS | Indexed (Date) |
|---|---|---|---|
| BR/AMN/1 | 73 | Ammunition Boxes. | 12/8/47. |
| 2 | 73 | Amn, Amn, Boxes. | 12/8/47. |
| 3 | 73 | PIAT, Boxes. | 12/8/47 |

4014

-1033

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

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT. BR. AMN. No. 3.

DATE SHIPPED OR DELIVERED June 1947.

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 |
|---|---|---|---|---|---|---|
| 18,000 | PIAT Mk. 3. Fuzed 426 | Each | 15/- | 13500 | - | - |
| 3,000 | Boxes B. 167 | Each | 8/9 | 1312 | 10 | - |
| | | | | 14812 | 10 | - |
| | Plus 10% Freight Charges | | | 1481 | 5 | - |
| | | | | 16293 | 15 | - |
| | Plus 10% Departmental Expences | | | 1629 | 7 | 6 |
| | | | | 17923 | 2 | 6 |
| | Less 50% Stores not required by the British Army. | | | 8961 | 11 | 3 |
| | | TOTAL | | 8961 | 11 | 3 |

REMARKS The above items are compiled from ORD Issue Voucher No. DOS/VR/14.

Authority : AFHQ Ltr. AG 091.711 G(SD)-0 dated 2 Nov 1945.

Subject : Handover of Italian Army to Italian Government.

From : 12 Ord. Amn. Coy. MESTRE.

To : Direzione Artiglieria VENEZIA.

On : June 1947.

4518

RACurtis

LT. COLONEL, for
Major General
Director
Allied Force Headquarters
Italian Land Forces Branch (MMIA)
Allied Representative.

MINISTERO DELLA DIFESA - ESERCITO
DIREZ. GENERALE ARTIGLIERIA
IL DIRETTORE GENERALE

(Gen. L. Richieri)

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

(NAME) (RANK) (ORGANIZATION)

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

# SR - AMN No. 3.

June 1947

| QTY | ITEM | UNIT | UNIT COST | £ | S. | D. |
|---|---|---|---|---|---|---|
| 18,000 | P.I.A.T. MK 3 Fzd. 426 | EACH | 15/- | 13500 | - | - |
| 3000 | Boxes B 167 | EACH | 8/9 | 1312 | 10 | - |
| | | | | 14812 | 10 | - |
| | Plus 10% Freight Charges | | | 1481 | 5 | - |
| | | | | 16293 | 15 | - |
| | Plus 10% Departmental Expenses | | | 1629 | 7 | 6 |
| | | | | 17923 | 2 | 6 |
| | Less 50% Stores not required by the British Army. | | | 8961 | 11 | 3 |
| | | TOTAL | | 8961 | 11 | 3 |

REMARKS The above items are compiled from ORD. Issue Voucher No. DOS/VR/14.

Authority : AFHQ Ltr. AG. 091.711 G(SD)-0 dated 2 Nov 1945

Subject : Handover of Italian Army to Italian Government.

From : 12 Ord. Ammo. Coy MESTRE

To : Direzione Artiglieria VENEZIA

4517

1035

# VOUCHER FOR STORES.

ARMY FORM G (LARGE)

| DEMAND No. | DATE OF DEMAND | STATION OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|---|
| | | | | 17 OAE | | | |

VOUCHER TO: DOS/NR/14.

CONSIGN TO: I L F B (Rome) for Italian Army

SPECIAL INSTRUCTIONS

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL
PART
COMPLETE

| MAKE / SECTION / DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | | | PACKAGE TYPE |
|---|---|---|---|---|---|---|---|---|---|
| PIAT No 3 fed 426 | | | 18000 No | | 15/-each | 13500 | - | - | ✓ |
| Boxes B67 | | | 3000 No | | 8/9d each | 1312 | 10 | - | ✓ |
| | | | | | | 14812 | 10 | - | ✓ |
| | | | 10% Dept Exp. | | | 1481 | 5 | - | ✓ |
| | | | | | | 16293 | 15 | - | ✓ |
| | | | 10%Freight Chgs | | | 1629 | 7 | 6 | ✓ |
| | | | | | | 17923 | 2 | 6 | ✓ |
| | | Less 50% Stores not reqd by EA | | | | 8961 | 11 | 3 | ✓ |
| | | | Total £ | | | 8961 | 11 | 3 | ✓ |

D. SPECIALE ARTIGLIERIA - VENEZIA
UFFICIO STACCATO - MESTRE
UFFICIO STACCATO ... MESTRE
IL CAPO UFFICIO
Ten. Colonnello
[signature]

[signature]
O.C.

| | | |
|---|---|---|
| Voucher No. | DATE | SIGNATURE FOR STORES |

SIGN AND RETURN PINK CO

* Stores issued on Exchange of Repair Voucher will not be brought to charge.
‡ The blank is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

W.S. 23717 50000/1928, 45000/1946, 3/41, W.W.&S. 51-4005.

1038

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

# VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|
| | | | 12 OFC | | | 3 |

VOUCHER TO: NR/14.

CONSIGN TO: 1 L F B. (Rome) for Italian Army

SPECIAL INSTRUCTIONS

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL
PART
COMPLETION

| SECTION / DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | | | PACKAGE TYPE | PACKAGE MARK # |
|---|---|---|---|---|---|---|---|---|---|---|
| No 3 fixed 426 | | | 18000 No | | 15/-each | 13500 | - | - | ✓ | |
| D67 | | | 3000 No | | 8/9d each | 1312 | 10 | - | ✓ | |
| | | | | | | 14812 | 10 | - | ✓ | |
| | | | 10% Dept Exp. | | | 1481 | 5 | - | ✓ | |
| | | | | | | 16293 | 15 | - | ✓ | |
| | | | 10% Freight Chgs | | | 1629 | 7 | 6 | ✓ | |
| | | | | | | 17923 | 2 | 6 | ✓ | |
| | | | Less 50% Stores not reqd by EA | | | 8961 | 11 | 3 | ✓ | |
| | | | Total £ | | | 8961 | 11 | 3 | | |

... ARTIGLIERIA ...
UFFICIO STACCATO - MESTRE

IL CAPO UFFICIO
Ten. Colonnello
[signature]

[signature] Capt
O.C. 12 OFC

... change of Expense Voucher will not be brought to charge.
... PACKAGE VOUCHER No. followed by the consignment serial ... concerned.

... W.V.&S. 51-4005

| ... Voucher No. | DATE | SIGNATURE FOR STORES |
|---|---|---|
| | | |

SIGN AND RETURN PINK COPY

1037



Sheet 1 of 2 Sh

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR AIN No.2.

DATE SHIPPED OR DELIVERED May 1947.

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. |
|---|---|---|---|---|---|---|
| 19,859 | Boxes Amn. Type C.203 | each | 10/- | 9929 | 10 | - |
| 26,411 | Boxes Amn. Type P.59 | each | 10/6 | 13865 | 15 | 6 |
| 1,267 | Boxes Amn. Type C.274.I. | each | 1/2/- | 1393 | 14 | - |
| 141 | Boxes Amn. Type C.264 | each | 1/1/6 | 151 | 11 | 6 |
| 191 | Boxes Amn. Type F.100 | each | 13/6 | 128 | 18 | 6 |
| 330 | Boxes Amn. Type F.101 | each | 13/6 | 222 | 15 | - |
| 892 | 17 Pdr. H.E. Capped Fzd. 244.III | each | 2/10/- | 2230 | - | - |
| 564 | 6 Pdr. 7 Cwt. HE Fzd. 244.III | each | 1/18/6 | 1085 | 14 | - |
| 5,340 | Fuzes 119 W/CE Exploders | each | 8/9 | 2336 | 5 | - |
| 6,600 | Fuzes 117 W/O CE Exploders | each | 9/3 | 3052 | 10 | - |
| 35,690 | Fuzes 117 W/O Exploders | each | 9/3 | 16506 | 12 | 6 |
| 220 | Fuzes 117 W/CE Exploders | each | 9/3 | 101 | 15 | - |
| 740 | Fuzes 119 W/O Exploders | each | 8/9 | 323 | 15 | - |
| 83,840 | Tubes FSA Mk.I | each | 8.d | 2794 | 13 | 4 |
| 11,418 | Carts 4.5. 3 RD Chge. | each | 1/6/- | 14843 | 8 | - |
| 2,484 | Carts 4.5. 1 ST Chge. | each | 11/- | 1366 | 4 | - |
| 2,670 | 6 Pdr. 7 Cwt. APC. BC. | each | 1/7/6 | 3671 | 5 | - |
| 800 | 6 Pdr. 7 Cwt. HE Fzd.244 | each | 1/18/6 | 1540 | - | - |
| 32,264 - | Shell 25 Pdr. HE. | each | 1/12/6 | 52429 | - | - |
| 960 - | Shell 25 Pdr. SMK | each | 2/8/9 | 2340 | - | - |
| 26,610 | Shell 4.5. Gun B.P. | each | 2/10/- | 66525 | - | - |
| 66,464 | 25 Pdr. Carts (CAN) Pack | each | 18/- | 59817 | 12 | - |
| 92,408 | 25 Pdr. Carts (BRIT) Pack | each | 16/- | 73926 | 8 | - |
| 61,579 | 25 Pdr. Shell HE Fzd.119 | each | 1/3/6 | 72355 | 6 | 6 |
| 38,020 | 25 Pdr. Shell HE Fzd.117 | each | 1/3/6 | 44673 | 10 | - |
| 6,072 · | 25 Pdr. Smoke Fzd.221 | each | 1/19/- | 11840 | 8 | - |
| 3,714 | 75 M.M.Super M48 HE.Fzd.M48 | each | 2/-/1 | 7443 | 9 | 6 |
| 600 | 75 M.M.Super M48 HE.Fzd.M54 | each | 2/11/11 | 1557 | 10 | - |
| 1,700 | 75 M.M.Super M48 HE.T.S.O.Fzd.M54 | each | 2/10/- | 4250 | - | - |
| 454 | 75 M.M. G.A.P.C. Fzd.M66 AI | each | 3/4/2 | 1456 | 11 | 8 |
| 432 | 105 M.M. HOW Fzd. P.D. M.48. AI | each | 3/17/3 | 1668 | 12 | - |
| 462 | 17 Pdr. A.P.C. | each | 2/9/- | 1131 | 18 | - |
| 1,180 | 17 Pdr. HE.RED Fzd.257 | each | 2/10/- | 2950 | - | - |
| | | | | £. 479909 | 12 | - |
| | Plus 10% Freight Charges | | | 47990 | 19 | 2 |
| | | | | 527900 | 11 | 2 |
| | Plus 10% Dept'l. Expenses | | | 52790 | 1 | 1 |
| | | | | 580690 | 12 | 3 |
| | Less 50% Stores not required by the British Army. | | | 290345 | 6 | 1½ |
| | | | TOTAL £. | 290345 | 6 | 1½ |

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)

4516

I 038



LAST SHEET OF 2

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — BR AMN No.2.

DATE SHIPPED OR DELIVERED May 1947.

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. |
|---|---|---|---|---|
| | REMARKS: | | | |

The above items are compiled from ORD Issue Voucher Nos: DOS/VR/5,7,8,9.

Authority: AFHQ Ltr. AG.091.711 G(SD)-O dated 2 November 1945.

Subject : Handover of Italian Army to Italian Government.

From : 12 Ord.Amn.Coy. MESTRE.

To : Direzione Artiglieria VENEZIA.

On : May 1947.

R.A.Cantley

LT. COLONEL, for
Major General
Director
Allied Force Headquarters
Italian Land Forces Branch (MMIA)
Allied Representative.

MINISTERO DELLA DIFESA -ESERCITO-
Direz.GeneRALE ARTIGLIERIA

IL DIRETTORE GENERALE
(Gen.L.Richieri)

Richieri

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 4515

CONSIGNEE'S VOU. No. ............

NUMBER OF SHEETS ............

1039



## BR Ammn No. 2

– May 47 –

| QTY | ITEM | UNIT | UNIT COST | £ | S. | D |
|---|---|---|---|---|---|---|
| 19,859 | Boxes Amn Type C 203 | EACH | 10/- | 9929 | 10 | – |
| 2441 | Boxes Amn Type P 59 | EACH | 10/6 | 15865 | 15 | 6 |
| 1267 | Boxes Amn Type C 244 I | EACH | 1/2/- | 1393 | 14 | – |
| 141 | Boxes Amn Type C 264 | EACH | 1/1/6 | 151 | 11 | 6 |
| 191 | Boxes Amn Type F 100 | EACH | 13/6 | 128 | 18 | 6 |
| 330 | Boxes Amn Type F 101 | EACH | 13/6 | 222 | 15 | – |
| 892 | 17 Pdr HE Capped Fzd 244 III ✓ | EACH | 2/10/- | 2230 | – | – |
| 564 | 6 Pdr 7 Cwt HE Fzd 244 III ✓ | EACH | 1/18/6 | 1085 | 14 | – |
| 5340 | Fuzes 117 w/CE Exploders | EACH | 8/9 | 2336 | 5 | – |
| 6600 | Fuzes 117 w/o CE Exploders | EACH | 9/3 | 3052 | 10 | – |
| 35690 | Fuzes 117 w/o Exploders | EACH | 9/3 | 16506 | 12 | 6 |
| 220 | Fuzes 117 w/CE Exploders | EACH | 9/3 | 101 | 15 | – |
| 740 | Fuzes 119 w/o Exploders | EACH | 8/9 | 323 | 15 | – |
| 83840 | Tubes PSA MK I | EACH | 8d | 2794 | 13 | 4 |
| 11418 | Carts HS 3 RD Chge | EACH | 1/6/- | 114813 | 8 | – |
| 2484 | Carts HS 1 ST Chge | EACH | 11/- | 1366 | 4 | – |
| 2670 | 6 Pdr 7 Cwt APC BC ✓ | EACH | 1/7/6 | 3671 | 5 | – |
| 800 | 6 Pdr 7 Cwt HE Fzd 244 ✓ | EACH | 1/18/6 | 1540 | – | – |
| 32264 | Shell 25 Pdr HE | EACH | 1/12/6 | 52429 | – | – |
| | | Total | C/Fwd | 4512 127773 | 6 | 4 |

Bk. AMN No. 2

| QTY | ITEM | UNIT | UNIT COST | £ | S. | D. |
|---|---|---|---|---|---|---|
| | Total Brought Fwd | | | 127973 | 6 | 4 |
| 960 | Shell 25 Pdr. SMK | EACH | 2/8/9 | 2340 | — | — |
| 26610 | Shell 4.5. Gun B.P. | EACH | 2/10/- | 66525 | — | — |
| 66464 | 25 Pdr Carts (CAN) Pack | EACH | 18/- | 59817 | 12 | — |
| 92408 | 25 Pdr Carts (BRIT) Pack | EACH | 16/- | 73926 | 8 | — |
| 61579 | 25 Pdr Shell HE Fzd 119 | EACH | 1/3/6 | 72355 | 6 | 6 |
| 38020 | 25 Pdr. Shell HE Fzd. 117 | EACH | 1/3/6. | 44673 | 10 | — |
| 6072 | 25 Pdr Smoke Fzd. 221 | EACH | 1/19/- | 11840 | 8 | — |
| 3714 | 75 m.m. Super M48 HE Fzd M48 | EACH | 2/-/1 | 7443 | 9 | 6 |
| 600 | 75 m.m. Super M48 HE Fzd M54 | EACH | 2/11/11 | 1554 | 10 | — |
| 1700 | 75 m.m. Super M48 HE TSQ Fzd M50 | EACH | 2/10/- | 4250 | — | — |
| 454 | 75 m.m. GAPC Fzd M66 A1 | EACH | 3/4/2 | 1456 | 11 | 8 |
| 432 | 105 m.m. How Fzd P.D. M48 A1 | EACH | 3/17/3 | 1668 | 12 | — |
| 462 | 17 Pdr A.P.C | EACH | 2/9/- | 1131 | 18 | — |
| 1180 | 17 Pdr HE RED Fzd 254 | EACH | 2/10/- | 2950 | — | — |
| | | | | 479909 | 12 | — |
| | Plus 10% Freight Charges | | | 47990 | 19 | 2 |
| | | | | 527900 | 11 | 2 |
| | Plus 10% Depot Expenses. | | | 52790 | 1 | 1 |
| | Total Carried Fwd. | | | 580690 | 12 | 3 |

## BR - ANN No 2

| QTY | ITEM | UNIT | UNIT COST | £ | S. | D. |
|---|---|---|---|---|---|---|
| | Total B/Fwd | | | 580690 | 12 | 3 |
| | Less 50% Stores not required by the British Army | | | 290345 | 6 | 1½ |
| | | TOTAL | | 290345 | 6 | 1½ |

REMARKS. The above items are compiled from ORD Issue Voucher Nos. DOS/VR/5, 7, 8, 9.
Authority: AFHQ Ltr AG 091.711 G(SD)-0 dated 2 Nov 1945
Subject: Handover of Italian Army to Italian Government
From: 12 Ord Amn Dep MESTRE
To: Direzione Artiglieria VENEZIA

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

# VOUCHER FOR STORES.

ARMY FORM (LARGE

| DEMAND No. | DATE OF DEMAND | DATE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL |
|---|---|---|---|---|---|---|---|
| | | | | 201/28PC | | | |

Dos/UR/5 VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

XXXXXXXXXXXXXXXXXXXXXXXXXXXX.
I.L.F.D.
ROME. (For Italian Army)

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL
PART
COMPLETE

| MAKE / SECTION / DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | | | PACKAGE TYPE |
|---|---|---|---|---|---|---|---|---|---|
| FUZES 117 W/O EXPRS | | | 35600 | | 9/3 | 16506 | 12 | 6 | ✓ |
| FUZES 117 W/CE EXPRS | | | 220 | | 9/3 | 101 | 15 | 0 | ✓ |
| FUZES 119 W/O EXPRS | | | 740 | | 8/9 | 323 | 15 | 0 | ✓ |
| FUZES 119 W/CE EXPRS | | | 1520 | | 8/9 | 665 | 0 | 0 | ✓ |
| TUBES PSA Mk I | | | 83840 | | 8d | 2794 | 13 | 4 | ✓ |
| CARTS 4.5. 3 RD CHGE | | | 11418 ~~10518~~ | | 1.6.0 | 18243 | 8 | 0 | ✓ |
| CARTS 4.5. I ST CHGE | | | 2484 | | 1/10 | 1366 | 4 | 0 | ✓ |
| 6 PDR 7 CWT APC BC | | | 2670 | | £1/7/6 | 3671 | 5 | 0 | ✓ |
| 6 PDR 7 CWT HE FZD 244) 6 PDR 7 CWT HE FZD 244) | | | 740 } 60 } | | £1/18/6 | 1540 | 0 | 0 | ✓ |
| SHELL 25 PDR HE | | | 32264 | | £1/12/6 | 52429 | 0 | 0 | ✓ |
| SHELL 25 PDR SMK | | | 960 | | £2/8/9 | 2340 | 0 | 0 | ✓ |
| SHELL 4.5. GUN B.P. | | | 26610 | | £2/10/0 | 66525 | 0 | 0 | £163106 |

UFFICIO STACCATO - VENEZIA - MESTRE
IL COLONNELLO
CAPO UFFICIO
UFFICIO ARTIGLIERIA - MESTRE

* Items issued on Exchange or Expense Voucher will not be brought to charge.
† The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the packages concerned.
W1 23117/90053/1029 4250 Pads 2/41 W.W.&S. 51-4005

Ascent Voucher No. | DATE

SIGNATURE FOR STORES
CESARE TESTANI.
13 opes un spanned

SIGN AND RETURN PINK CO

1043

# VOUCHER FOR STORES.

ARMY FORM G981 C (LARGE)

| DATE OF DEMAND | DATE OF DEMAND | DEPOT OR DISTRICT | ISSUED BY THE O.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|
| | | | No. 2 A.A.C | | | |

VOUCHER TO: UR 5

ISSUED TO

SPECIAL INSTRUCTIONS

3

~~xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~

L.L.F.D.
ROME. (For Italian Army)

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL
PART
COMPLETION

| SECTION DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARK |
|---|---|---|---|---|---|---|---|---|
| 7 W/O EXPRS | | | 35690 | | 9/3 | 16506 12 6 | ✓ | |
| 7 W/CE EXPRS | | | 220 | | 9/3 | 101 15 0 | ✓ | |
| 9 W/O EXPRS | | | 740 | | 8/9 | 323 5 0 | ✓ | |
| 9 W/CE EXPRS | | | 1520 | | 8/9 | 665 0 0 | ✓ | |
| A Mk I | | | 85840 | | 8/- | 3794 13 4 | ✓ | |
| 5. 3 RD CHGE | | | 11418 ~~16518~~ | | £1.6.0 | 14843 8 0 | ✓ | |
| 5. I ST CHGE | | | 2484 | | 1/0 | 136 4 0 | ✓ | |
| CWT APC BC | | | 2670 | | £1.7.6 | 3671 5 0 | ✓ | |
| CWT HE FZD 244) | | | 740 } | | | | | |
| CWT HE FZD 244) | | | 60 } | | £1.18.6 | 1540 0 0 | ✓ | 4511 |
| PDR HE | | | 32264 | | £1.12.6 | 52429 0 0 | ✓ | |
| PDR SMK | | | 960 | | £2.8.9 | 2340 0 0 | ✓ | |
| 5. GUN B.P. | | | 26610 | | £2.10.0 | 66525 0 0 | ✓ | |

163.612.10.

c/o 12 Ord Amn Coy Mestre

UFFICIO STACCATO - MESTRE
IL COLONNELLO
CAPO UFFICIO
UFFICIO STACCATO ARTIGLIERIA - MESTRE

Exchange or Expense Voucher will not be brought to charge.
PACKAGE VOUCHER No. followed by the consignment serial the packages concerned.
1628. 12000 Pads. 5/44. W.W. & S. 51-4608.

| Receipt Voucher No. | DATE | SIGNATURE FOR STORES |
|---|---|---|
| | | CESARE TESTANI. Boxes unexamined |

SIGN AND RETURN PINK COPY

Lgc. Pud.
OVER

16 81 06 | 12 | 0

1044

| | | | |
|---|---|---|---|
| bt/fwd | £ 16367. | 0 | 10 |
| 10% Freight chgs. | 16310 | 14. | 3. |
| | 179417. | 17. | 1 |
| 10% Dept. expenses. | 17941 | 15 | 8. |
| | 197359 | 12 | 9 |
| less 50% Stores not required by B.A. | £ 98679 | 0. | 4½ |
| | £ 98679 | 0. | 4½ |

| | | |
|---|---|---|
| 163106. | 12. | 10. |
| 16310. | 13. | 3. |
| 179417. | 6. | 1. |
| 17941 | 14. | 7 |
| 197359. | 0. | 8. |
| 98679. | 10. | 4 |
| £ 98679. | 10. | 4. |

1045

| | | | |
|---|---|---|---|
| Alt kwd. | | | |
| To Freight chgs. | £ 163?7. | 0. | 10 |
| | 16310. | 17. | 3. |
| | 17927. | 17. | 1 |
| To Dept. expenses. | 1794. | 5. | 8. |
| | 197359. | 12 | 9 |
| To ... required by B.A. | £ 98679 | 0. | 4½ |
| | £ 98679 | 0. | 4½ |

| | | | |
|---|---|---|---|
| 163106. | 12. | 10. | |
| 16310. | 13. | 3. | + 10% |
| 179417. | 6. | 1. | |
| 17941. | 14. | 7. | + 10% |
| 197359. | 0. | 8. | |
| 98679. | 10. | 4 | − 50% |
| £ 98679. | 10. | 4. | |

# VOUCHER FOR STORES.

ARMY FORM G (LARGE)

CONTROL N

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

ISSUED BY THE C.O.O.
12 O.A.C.

TYPE OF VOUCHER | DATE OF VOUCHER

VOUCHER TO
Dos/VR/7

CONSIGN TO
I.R.T.S.

SPECIAL INSTRUCTIONS

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL
PART
COMPLET

| MAKE / SECTION / DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | | | PACKAGE TYPE |
|---|---|---|---|---|---|---|---|---|---|
| Boxes Ammunition Type C.553 | | | 19059 | | 10/0 | 9929 | 10 | 0 | |
| " " " P.59. | | | 26411 | | 10/6 | 13865 | 15 | 6 | |
| " " " [illegible] | | | 2540 | }* | | | | | |
| " " " C.[illegible] | | | 216 | | | | | | |
| " " " C.274 I. | | | 12[illegible]7 | | 1/ 2/0 | 1393 | 14 | 0 | |
| " " " C.25[illegible] | | | 14[illegible] | | 1/1 /6 | 151 | 11 | 6 | |
| " " " P.100 | | | 191 | | 13/6 | 128 | 18 | 6 | |
| " " " P.101 | | | 330 | | 13/6 | 222 | 15 | 0 | |
| | | | | | | 25692 | 4 | 6 | |
| | | | | | 10% Dept Exp. | 2569 | 4 | 5 | |
| | | | | | | 28261 | 8 | 11 | |
| | | | | | 10% Freight Chgs | 2826 | 1 | 10 | |
| | | | less | 50% Stores not recd by B.A. | | 31087 | 11 | 9 | 15543 |

*. Cost of boxes included in price charged for Amn.

UFFICIO STACCATO - MESTRE

IL CAPO UFFICIO
T. Colonnello

UFFICIO ARTIGLIERIA MESTRE

DATE

SIGNATURE FOR STORES
(Ten. C. Bertini)

SIGN AND RETURN PINK CO

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
† The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.
W1.33717/68069/1625. 42000 Pads. 2/34. W.W.&S. 51-4008.

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|
| | | | 12 O.A.C. | | | |

VOUCHER TO: Dos/VR/7

CONSIGN TO: I.L.?.?.

SPECIAL INSTRUCTIONS

3

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL
PART
COMPLETION

| SECTION DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | | | PACKAGE TYPE | PACKAGE MARK |
|---|---|---|---|---|---|---|---|---|---|---|
| Ammunition Type C.303 | | | 19859 | | 10/0 | 9929 | 10 | 0 | | |
| " " F.59. | | | 26411 3023X | | 10/6 | 13865 | 15 | 6 | | |
| " " Bundle | | | 2540 | }* | | | | | | |
| " " C. . . | | | 216 | | | | | | | |
| " " C.75 I. | | | 1267 | | 1/ 2/0 | 1393 | 14 | 0 | | |
| " " C.20 | | | 141 | | 1/1 /6 | 151 | 11 | 6 | | |
| " " F.100 | | | 191 | | 13/6 | 128 | 18 | 6 | | |
| " " F.101 | | | 330 | | 13/6 | 222 | 15 | 0 | | |
| | | | | | | 25692 | 4 | 6 | | |
| | | | | 10% Dept Exp. | | 2569 | 4 | 5 | | 4570 |
| | | | | | | 28261 | 8 | 11 | | |
| | | | | 10% Freight Chgs | | 2826 | 2 | 10 | | |
| | | | less | 50% Stores not recd by B.A. | | 31087 | 11 | 9 | 15543 | 15 4½ Total |

* boxes included in charged for Amm.

UFFICIO ... - MESTRE

IL CAPO UFFICIO
T. Colonnello

UFFICIO ARTIGLIERIA MESTRE

Exchange or Expense Voucher will not be brought to charge.
PACKAGE VOUCHER No. followed by the component serial ... 
42000 Pads. 7/41. W.W.&S. 51-8005.

DATE

SIGNATURE FOR STORES
(Ten. C. Vettolini)

SIGN AND RETURN PINK COPY

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

1048

# VOUCHER FOR STORES.

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | ARMY FORM (LARGE) CONTROL |
|---|---|---|---|---|---|---|---|
| | | | | 12 O.A.C. | | | |

VOUCHER TO: DOS/VR/8

CONSIGN TO: I.L.P.D.

SPECIAL INSTRUCTIONS

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL / PART / COMPLETE

| MAKE / SECTION / DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | | | PACKAGE TYPE |
|---|---|---|---|---|---|---|---|---|---|
| 17 Pdr HE Capped Fzd 214 III | | | 892 | | 2/10/0 | 2230 | 0 | 0 | |
| 6 Pdr 7 cwt HE Fzd 214 III | | | 564 | | 1/18/6 | 1085 | 14 | 0 | |
| Fuses 119 W/GE Exploders | | | 3820 | | 8/9 | 1671 | 5 | 0 | |
| " 117 W/G GE Exploders | | | 6600 | | 9/3 | 3052 | 10 | 0 | |
| | | | | | | 8039 | 9 | 0 | |
| | | | | 10% Dept Exp. | | 803 | 18 | 10 | |
| | | | | | | 8843 | 7 | 10 | |
| | | | | 10% Freight Chgs | | 884 | 6 | 9 | |
| | | | | | | 9727 | 14 | 7 | |
| | | | | less 50% Stores not recd by B.A. | | 4863 | 17 | 3½ | |
| | | | | | | 4863 | 17 | 3½ | |

Not Accounted

UFFICIO ... MESTRE
IL CAPO UFFICIO
T. Colonnello
UFFICIO STACCATO ... MESTRE

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
β The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Wt. 33717/59000/1528. 42000 Pads. 2/44. W.W. & S. 51-4068.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK C...

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

1049

## VOUCHER FOR STORES.

ARMY FORM G.1  (LARGE)

| No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|---|
| | | | | 12 O.A.C. | | | 3 |

VOUCHER TO: DOS/VR/8

CONSIGN TO: [illegible]

SPECIAL INSTRUCTIONS

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL
PART
COMPLETION

| SECTION / DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT £ | s | d | PACKAGE TYPE | PACKAGE MARK |
|---|---|---|---|---|---|---|---|---|---|---|
| HE Capped Fzd 224 III | | | 892 | | 2/10/0 | 2230 | 0 | 0 | | |
| 7 cwt HE Fzd 224 III | | | 564 | | 1/18/6 | 1085 | 14 | 0 | | |
| 119 S/DS Exploders | | | 3820 | | 8/9 | 1671 | 5 | 0 | | |
| 117 S/D GS Exploders | | | 6600 | | 9/3 | 3052 | 10 | 0 | | |
| | | | | | | 8039 | 9 | 0 | | |
| | | | | 10% Dept Exp. | | 803 | 18 | 10 | | |
| | | | | | | 8843 | 7 | 10 | | |
| | | | | 10% Freight Chgs | | 884 | 6 | 9 | | |
| | | | | | | 9727 | 14 | 7 | | |
| | | | less 50% Stores not reqd by B.A. | | | 4863 | 17 | $3\frac{1}{2}$ | | |
| | | | | | | 4863 | 17 | $3\frac{1}{2}$ | TOTAL | |

UFFICIO STACCATO ... MESTRE
IL CAPO UFFICIO
T. Colonnello

Mol. Mohammed, 5009

In Exchange or Expense Voucher will not be brought to charge.
the PACKAGE VOUCHER No. followed by the consignment serial of the package concerned.
B/1529. 42000 Pads. 2/41. W.W.&S. 51-1068.

| Receipt Voucher No. | DATE | SIGNATURE FOR STORES |
|---|---|---|
| | | (B. C. Destani) |

SIGN AND RETURN PINK COPY

1050

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

# VOUCHER FOR STORES.

ARMY FORM G (LARGE)

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL N |
|---|---|---|---|---|---|---|---|
| | | | | 12 O.A.C. | | | |

VOUCHER TO: Dos/vk/G

CONSIGN TO: XXXXXXX I.L.P.B.

SPECIAL INSTRUCTIONS

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL
PART
COMPLETE

| MAKE / SECTION / DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | | | PACKAGE TYPE |
|---|---|---|---|---|---|---|---|---|---|
| 25 Pdr Carts (CAN) Pack | | | 66464 | | 18/0 | 59817 | 12 | 0 | |
| 25 Pdr Carts (BRIT) Pack | | | 88600 | | 16/0 | 70880 | 0 | 0 | |
| 25 Pdr Carts | | | 3808 | | 16/0 | 3046 | 8 | 0 | |
| 25 Pdr Shell HE Fuzed 119 | | | 61570 | | 1/ 3/6 | 72355 | 6 | 6 | |
| " " " " " 117 | | | 38020 | | 1/ 3/6 | 44673 | 10 | 0 | |
| " " Smoke Fuzed 221 | | | 6072 | | 1/19/0 | 11840 | 8 | 0 | |
| 75 mm [illegible] | | | 711 | | 2/ 0/1 | [illegible] | [illegible] | 6 | |
| " " " " " [illegible] | | | [illegible] | | 2/11/11 | 1557 | 10 | 0 | |
| " " " " " [illegible] | | | 1700 | App. £ 2.10.0 | S10.08 | 4250 | 0 | 0 | |
| " " [illegible] | | | 454 | | 3/ 4/2 | 1456 | 11 | 8 | |
| 105 mm [illegible] | | | 432 | | 3/17/3 | 1668 | 12 | 0 | 4508 |
| 17 Pdr [illegible] | | | 462 | | 2/ 9/0 | 1131 | 18 | 0 | |
| 17 Pdr [illegible] Fuzed 257 | | | 1100 | | 2/10/0 | 2950 | 0 | 0 | |

not cleared

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
ø The mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Wt.30217/58889/1520. 42900 Lots. 2/41. W.W. & S. 51-1008.

| Account Voucher No. | DATE | SIGNATURE FOR STORES |
|---|---|---|
| | | (Du. C. Dettavi) |

SIGN AND RETURN PINK C

£283071-5-8

1051

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

# VOUCHER FOR STORES.

ARMY FORM G1098 C (LARGE)

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|
| | | | 12 O.A.C. | | | 3 |

VOUCHER No. 05 | 0X | 9

CONSIGN TO: XXXXXXX I.A.F.A.

SPECIAL INSTRUCTIONS

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL
PART
COMPLETION

| SECTION DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT £ | s. | d. | PACKAGE TYPE | PACKAGE MARK |
|---|---|---|---|---|---|---|---|---|---|---|
| Carts [illegible] | | | 66464 | | 18/0 | 59817 | 12 | 0 | ✓ | |
| Carts [illegible] | | | 88600 | | 16/0 | 70880 | 0 | 0 | ✓ | |
| Carts | | | 3808 | | 16/0 | 3046 | 8 | 0 | ✓ | |
| Shell [illegible] 119 | | | 61579 | | 1/ 3/6 | 72355 | 6 | 6 | ✓ | |
| " " " 117 | | | [illegible] | | 1/ 3/6 | 44673 | 10 | 0 | ✓ | |
| Smoke [illegible] 221 | | | 6072 | | 1/19/0 | 11840 | 8 | 0 | ✓ | |
| [illegible] | | | 7[illegible] | | 2/ 0/1 | [illegible] | [illegible] | 6 | ✓ | |
| " " " [illegible] | | | 600 | | 2/11/11 | 1557 | 10 | 0 | ✓ | |
| " " " [illegible] | | | 1700 | App. £ 2.10.0 | $10.08 | 4250 | 0 | 0 | ✓ | |
| [illegible] | | | 154 | | 3/ 4/2 | 1456 | 11 | 8 | ✓ | |
| [illegible] | | | [illegible] | | 3/17/3 | 1668 | 12 | 0 | ✓ 508 | |
| [illegible] | | | [illegible] | | 2/ 9/0 | 1131 | 18 | 0 | | |
| [illegible] 257 | | | 1100 | | 2/10/0 | 2950 | 0 | 0 | ~~[illegible]~~ | |

Not cleaned.

[illegible] PACKAGE VOUCHER [illegible]

SIGNATURE FOR STORES (Du. C. DeHain)

SIGN AND RETURN PINK COPY

£283071 - 5 - 8 [illegible]

D[illegible] UFFICIO [illegible] — Il CAPO UFFICIO T. Colonnello — UFFICIO STACCATO

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

| | | | |
|---|---|---|---|
| B/fwd. | £284102. | 7. | 8. |
| 10% Freight chgs. | 28416. | 4. | 9. |
| | 312600 | 12. | 5 |
| 10% Dept. expenses. | 31260. | 1. | 10 |
| | 323860. | 14. | 3 |
| Less 50% Stores not reqd by B.H. | £171930 | 7. | 1½ |
| | 171930. | 7. | 1½ |

| | | | |
|---|---|---|---|
| | 283071 | - 5 | - 8 |
| +10% | 28307 | - 2 | - 7 |
| | 311378 | - 8 | - 3 |
| +10% | 31137 | - 16 | - 10 |
| | 342516 | - 5 | - 1 |
| -50% | 171258 | - 2 | - 6½ |
| | £171258 | - 2 | - 6½ |

| | | | | | | |
|---|---|---|---|---|---|---|
| B/fwd. | £ 284102. 7. 8. | | | | 30711 | 5 | 8 |
| Freight chgs. | 28498. 4. 9. | | +10% | 28307 | 2 | 7 |
| | 312600 12 5 | | | 311378 | 8 | 3 |
| Dept. Expense | 31280 1 0 | | +10% | 31137 | 16 | 10 |
| | 343880 12 3 | | | 342516 | 5 | 1. |
| | | | −50% | 171258 | 2 | 6½ |
| regd by B.A. | £171930 7 1½ | | | £171258 | 2 | 6½ |
| | 171930. 7. 1½ | | | | | |

1054

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

73

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT. BR. AMN. No. I.

DATE SHIPPED OR DELIVERED 5 May I947.

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 |
|---|---|---|---|---|---|---|
| I,908 Boxes | Amn. Type F.I00 | Each | I3/6 | I287 | I8 | - |
| I Boxes | Amn. Type F.I0I | Each | I3/6 | | I3 | 6 |
| 420 Boxes | Amn. Type T.5 | Each | 4/- | 84 | - | - |
| 2,3I7 Boxes | Amn. Type C.224 | Each | II/9 | I36I | 4 | 9 |
| 445 Boxes | Amn. Type C.286 | Each | I/ I/6 | 478 | 7 | 6 |
| I95 Boxes | Amn. Type C.263A | Each | II/3 | I09 | I3 | 9 |
| 8,306 Boxes | Amn. Type P.59 | Each | I0/6 | 4360 | I3 | - |
| | | | | 7682 | I0 | 6 |
| | Plus I0% Freight Charges | | | 768 | 5 | I |
| | | | | 8450 | I5 | 7 |
| | Plus I0% Departmental Expences | | | 845 | I | 6 |
| | | | | 9295 | I7 | I |
| | Less 50% Stores not required by the British Army. | | | 4647 | I8 | $6\frac{1}{2}$ |
| | | TOTAL | | 4647 | I8 | $6\frac{1}{2}$ |

REMARKS The above items are compiled from Ord Issue Voucher No. DOS/VR/3.

Authority : AFHQ Ltr. AG 09I.7II. G(SD)-0 Dated 2 Nov I945.

From : No. I2 Ord. Amn. Coy. MESTRE.

To : Direzione Artiglieria. VENEZIA.

On : 5 May I947.

RABentley

LT. COLONEL, for
Major General
Director
Allied Force Headquarters
Italian Land Forces Branch (MMIA)
Allied Representative.

MINISTERO DELLA DIFESA - ESERC.
DIREZ. GEN. ARTIGLIERIA
IL DIRETTORE GENERALE
(Gen. L. Vichieri)

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

G. Vichieri

(NAME) (RANK) (ORGANIZATION)

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS 4567

1065

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

# BR AMN No. 1

## 5 May 1947

| QTY | ITEM | UNIT | UNIT COST | £ | S. | D. |
|---|---|---|---|---|---|---|
| 1908 | Boxes Amn Type F 100 | EACH | 13/6 | 1287 | 18 | — |
| 1 | Boxes Amn Type F 101 | EACH | 13/6 | | 13 | 6 |
| 420 | Boxes Amn Type T 5 | EACH | 4/ | 84 | — | — |
| 2317 | Boxes Amn Type C 224 | EACH | 11/9 | 1361 | 4 | 9 |
| 445 | Boxes Amn Type C 286 | EACH | 1/1/6 | 478 | 7 | 6 |
| 195 | Boxes Amn Type C 263A | EACH | 11/3 | 109 | 13 | 9 |
| 8306 | Boxes Amn Type H 59 | EACH | 10/6 | 4360 | 13 | — |
| | | | | 7682 | 10 | 6 |
| | Plus 10% Freight Charges | | | 768 | 5 | 1 |
| | | | | 8450 | 15 | 7 |
| | Plus 10% Departmental Expenses | | | 845 | 1 | 6 |
| | | | | 9295 | 17 | 1 |
| | Less 50% Stores not required by British Army | | | 4647 | 18 | 1½ |
| | TOTAL | | | 4647 | 18 | 1½ |

REMARKS The above stores were compiled from ORD Issue Voucher No. 1005/R/3.
From No 12 ORD. AMN COY. MESTRE
To: Direzione Artiglieria VENEZIA
Dt: 5 May 1947.

4506

i 056

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

# VOUCHER FOR STORES.

DEMAND NO. | DATE OF DEMAND | DATE OF DEMAND | DEGREE OF URGENCY

ISSUED BY THE C.O.O. No 12 ?? Amm

TYPE OF VOUCHER | DATE OF VOUCHER

ARMY FORM (LARGE) | CONTROL

Dct/VR/3

VOUCHER TO

CONSIGN TO Con.

SPECIAL INSTRUCTIONS

[illegible]
I.L.F.B.
ROME (For Italian Army)

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

FULL
PART
COMPLETE

| MAKE / SECTION / DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | | | PACKAGES TYPE |
|---|---|---|---|---|---|---|---|---|---|
| BOXES AMMUNITION TYPE F.100 | | | 1908 | 13/6 | ~~[illegible]~~ | 1287 | 18 | 0 | ✓ |
| " " " F.101 | | | 1 | 13/6 | ~~[illegible]~~ | | 13 | 6 | ✓ |
| " " " T.3. | | | 420 | 4/- | ~~[illegible]~~ | 84 | 0 | 0 | ✓ |
| " " " C.224 | | | 2317 | 11/9 | ~~[illegible]~~ | 136 | 4 | 9 | ✓ |
| " " " C.286 | | | 445 | £1.1.6 | ~~[illegible]~~ | 478 | 7 | 6 | ✓ |
| " " " C.263A | | | 195 | 11/3 | ~~[illegible]~~ | 109 | 13 | 9 | ✓ |
| " " " P.59. | | | 8306. | 10/6 | ~~[illegible]~~ | 4360 | 13 | 0 | ✓ |
| | | | | | | 7682 | 10 | 6 | ✓ |
| | | | 10% freight Chgs. | | | 768 | 5 | 1 | ✓ |
| | | | | | | 8450 | 15 | 7 | ✓ |
| | | | 10% Dept Expenses | | | 845 | 1 | 6 | ✓ |
| | | | | | | 9295 | 17 | 1 | |
| | | | Less 50% Stores not regarded B.A. | | | 4647 | 18 | 6 | 4647 |

UFFICIO STACCATO - MESTRE
IL COLONNELLO
CAPO UFFICIO
UFFICIO STACCATO ARTIGLIERIA MESTRE

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
# The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.
WL 23717/S0000/1828 17500 Pads 3/44 W.W. & S. 51-6006

2305 | DATE | SIGNATURE FOR STORES

CESARE TESTANI

SIGN AND RETURN PINK C

1057



# VOUCHER FOR STORES.

DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY

VOUCHER TO

3

ISSUED BY THE C.O.O. No 12 Ord Amn

CONSIGN TO Coy.

TYPE OF VOUCHER | DATE OF VOUCHER

SPECIAL INSTRUCTIONS

ARMY FORM G1© (LARGE)

CONTROL No.

3

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

I.L.F.B.
ROME (For Italian Army)

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

FULL
PART
COMPLETION

| SECTION DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | ISSUED | TO FOLLOW | RATE | AMOUNT | | | PACKAGE TYPE | MARK # |
|---|---|---|---|---|---|---|---|---|---|---|
| COOKS AMMUNITION TYPE F.100 | | | 1908 | 13/6 | ~~13/6~~ | 1287 | 18 | 0 | | |
| " " " F.101 | | | 1 | 13/6 | ~~13/6~~ | | 13 | 6 | | |
| " " " T.5 | | | 420 | 4/- | ~~4/-~~ | 84 | 0 | 0 | | |
| " " " C.224 | | | 2317 | 11/9 | ~~11/9~~ | 1361 | 4 | 9 | | |
| " " " C.286 | | | 445 | £1.1.6 | ~~£1.1.6~~ | 478 | 7 | 6 | | |
| " " " C.263A | | | 195 | 11/3 | ~~11/3~~ | 109 | 13 | 9 | | |
| " " " P.59. | | | 8306. | 10/6 | ~~10/6~~ | 4360 | 13 | 0 | | |
| | | | | | | 7682 | 10 | 6 | | |
| | | | 10% freight Chgs. | | | 768 | 5 | 1 | | |
| | | | | | | 8450 | 15 | 7 | | |
| | | | 10% Dept. Expenses | | | 845 | 1 | 6 | | |
| | | | | | | 9295 | 17 | 1 | | |
| Less 50% Stores not regaly BA. | | | | | | 4647 | 18 | 6½ | £4647.18.6½ total | |

UFFICIO STACCATO - MESTRE
IL COLONNELLO
CAPO UFFICIO

UFFICIO STACCATO ARTIGLIERIA MESTRE

3/4

Mestre 19 Ord Amn Coy

Exchange or Issue Voucher will not be brought to charge.
PACKAGE VOUCHER (to be followed by the consignment when the package is recovered.)

1595 12000 Pads 3/44 W.W.&S. 51-1008

4305

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

CESARE TESTAN.