

00844508

MATERIAL LIST for dispatch

Form MP-20

1. Number: /hand-written:/ 21/1-2140		6. Date: /hand-written:/ 16 Jul 95		VKC /exp. unknown/ of sender		VKC /exp. unknown/ of recipient		16. Number:		19. Date:					
Sender information								Recipient information							
2. VP /Military Post Code/ MFO-IV) /exp. unknown/ /hand-written:/ 7469		7. For the accountant /hand-written:/ 320		9. EZ /exp. unknown/		11. Place :		12. VP (MFO-IV) /exp. unknown/		17. For the accountant		20. EZ /exp. unknown/		22. Place:	
3. Contract number		8. Analysis				13. Invoice paid by				18. Analysis					
		Account - costs		Type of change						Account - costs		Type of change			
4. Name and address of the sender /hand-written:/ Military Post 7469 ZVORNIK						14. Name and address of the recipient /hand-written:/ KDK /Commander of the Drina Corps/									
5. Loading station			10. Transport document			15. Addressee station /hand-written:/ (for Lt. Col. POPOVIĆ)			21. Transport paid by						
No.	Nomenclature number and name of materiel	Unit of measure	Categ. year of production	Amount			Price	Entered							
				Due - Has	Requested - Approved	Issued - Received									
23	24	25	26	27	28	29	30	31							
/hand-written:/ 1.	Diesel fuel D2	Liters/45			500	360		6 22/367							
		up to and	including	no.1 (one)				C							
		- p/g /fuel/	is issued	according	to the order	of Captain	S. MILOŠEVIĆ								
	Remark: out of	500 litres	of D2 fuel	140 litres	were	returned									
						/signed/									
32. Approved by				33. Checked by				34. Requested by							
No: /hand-written:/ 26-1147	Date: /hand-written:/ 17 Jul 95	Signature (MP) /exp. unknown/		Special Service Organ /hand-written:/ M. KRSTIĆ /signed/	Financial Service Organ	No:	Date:	Signature (MP) /exp. unknown/							
35. Findings and signature of the commission - to be sent to:					36. Findings and signature of the commission - to be received by: /hand-written:/ RECEIVED BY BOGIČEVIĆ Branko /signed/										
37. Illegible/ /stamped/		38. Operator /signed/		39. Entered by: /signed/		40. Person issuing order		41. Operator		42. Entered by:					