



2010 Standard PO 4021015232 Created by Warehouse SPV and Purchas

Document Overview On Print Preview Messages Personal Setting

2010 Standard PO 4021015232 Supplier 1138375 PT. BERDIKARI SUKSES... Doc. Date 18.06.2024

Delivery/Invoice Conditions Texts Address Communication Partners Additional Data Org. Data Status Release strategy Payment Process...

Purch. Org. K101 SLCI
 Purch. Group DBA Staff 1
 Company Code 2010 PT SLCI

S..	Itm	A	I	Material	Short Text	PO Qua...	O...	C	Deliv. Date	Net Price	Curr...	Per	O...	Matl Gr...	Plnt	Stor. Location	Batch	Stock
	10			K12A01003	Dextone Red 70gr	6	PC	D	28.06.2024	20,000	IDR	1	PC	Supplies	PT SLCI	Supplies		
	20	K			Loctite 271 Threadlocker 250ml	2	PC	D	28.06.2024	...050,000	IDR	1	PC	Supplies	PT SLCI			
	30	K			Gauge/meteran tancap 20 M Fiber	1	PC	D	28.06.2024	55,000	IDR	1	PC	Supplies	PT SLCI			
	40	K			Tool Bag	1	PC	D	28.06.2024	130,000	IDR	1	PC	Supplies	PT SLCI			
	50	K			Lakban Isolasi PTFE Heat Tape FS80	5	PC	D	28.06.2024	65,000	IDR	1	PC	Supplies	PT SLCI			



Add Planning

Item Detail

