



2010 Standard PO 4021015246 Created by Purchasing Staff

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2010 Standard PO 4021015246 Supplier 300867 KITA UTAMA Doc. Date 20.06.2024

Header

S.	Itm	A	I	Material	Short Text	PO Quantity	OUn	C	Deliv. Date	Net Price	Curr...	Per	OPU	Matl Group	Plnt	Stor. Locat
	10	K			Pipa PVC 6" JIS Rucika Abu	10	PC	D	28.06.2024	1,075,000	IDR	1	PC	Supplies	PT SLCI	



Add Planning

Item [10] Pipa PVC 6" JIS Rucika Abu

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Account Assignment Texts Delivery Address Confirmations

- Inv. Receipt
- Final Invoice
- GR-Bsd IV

Tax Code V6 Taxes

DP Category

