

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012329

Total Price : IDR 728,400

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012329.pdf\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012329.pdf)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Tissue Toilet	18	ROL	23.08.2022	PT SLCI	Supplies	DBA	63,000
2	20	K		Tissue 250 sheet	6	UNT	23.08.2022	PT SLCI	Supplies	DBA	90,000
3	30	K		Cling Pembersih Kaca	3	UNT	23.08.2022	PT SLCI	Supplies	DBA	54,000
4	40	K		Prostex	3	UNT	23.08.2022	PT SLCI	Supplies	DBA	59,400
5	50	K		Wipol	6	UNT	23.08.2022	PT SLCI	Supplies	DBA	108,000
6	60	K		Stela Pengharum 400ml (spray)	6	UNT	23.08.2022	PT SLCI	Supplies	DBA	150,000
7	70	K		Stela Gantung	6	UNT	23.08.2022	PT SLCI	Supplies	DBA	60,000
8	80	K		Sabun Cream E900	24	UNT	23.08.2022	PT SLCI	Supplies	DBA	144,000

Purpose:

- [10] Alat kebersihan GA
- [20] Alat kebersihan GA
- [30] Alat kebersihan GA
- [40] Alat kebersihan GA
- [50] Alat kebersihan GA
- [60] Alat kebersihan GA
- [70] Alat kebersihan GA
- [80] Alat kebersihan GA

GL: 523292

CC: 2010-70030

Dibuat Oleh,
90083(Ambar Juni Hartanto)
2022-08-09 09:04:21

Checked by,
90450(Rossita Sunatra)
Approved at 2022-08-10 13:54:28

Budget Control,
90696(Mukhtar L)
Approved at 2022-08-11 09:51:03

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-08-12 08:24:07