

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012366

Total Price : IDR 2,210,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012366.pdf\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012366.pdf)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Maintenance AC Split	17	UNT	29.08.2022	PT SLCI	Supplies	DBA	2,210,000

Purpose:

[10] Maintenance berkala AC pabrik

GL: 521103

CC: 2010-70030



Dibuat Oleh, 90083(Ambar Juni Hartanto) 2022-08-15 16:26:18	Checked by, 90450(Rossita Sunatra) Approved at 2022-08-19 13:04:26	Budget Control, 90696(Mukhtar L) Approved at 2022-08-22 10:33:25	Approved by, 90156(Mochamad Nugrahaputra) Approved at 2022-08-24 12:02:12
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