

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012417

Total Price : IDR 2,165,275

Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021012417.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A05002	WD 40	35	CAN	14.09.2022	PT SLCI	Supplies	DBA	2,165,275

Purpose:

[10] For maintenance supplies

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2022-09-03 16:26:19	Checked by, 90065(Nur Mustaqim) Approved at 2022-09-06 08:19:18	Budget Control, 90696(Mukhtar L) Approved at 2022-09-08 11:37:10	Approved by, 90156(Mochamad Nugrahaputra) Approved at 2022-09-08 22:20:44
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