

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021013614\)](https://iot.slci.co.id/download_PR/1021013614)

PR Number : 1021013614

Total Price : IDR 462,000

Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021013614.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A10004	Cable Ties : 360mm	1200.000	PC	24.07.2023	PT SLCI	Supplies	DBA	462,000

Purpose:

[10] Stock for electrical supplies

Dibuat Oleh,
90401(Yayan Abdul Azis)
2023-07-08 14:09:59

Checked by,
90065(Nur Mustaqim)
Approved at 2023-07-11
08:16:13

Budget Control,
90696(Mukhtar L)
Approved at 2023-07-12
19:00:59

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2023-07-13
08:20:11



Supp Mustar Sahabat Jaya
 terakhir dilihat hari ini pukul 08.14



Faktur Pajak

Kode dan Nomor Seri Faktur Pajak: 010 000 01 010 000 000
Nomor Faktur Pajak: 010 000 01 010 000 000
Nama: PT MUSTAR SAHABAT JAYA
Alamat: LADANG TERES, WISATA CENTER LANTAU LUS BUKA 23 NO 3 JAKARTTA BARAT
NPWP: 31570 2310 413 000
Penerima Faktur Pajak: Mustar Sahabat Jaya Pak
Alamat: PT MUSTAR SAHABAT JAYA WISATA CENTER LANTAU LUS BUKA 23 NO 3 JAKARTTA BARAT



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 77969-315673020433000-2023...

1 halaman • PDF • 46 kB



09.46

ok, makasih pa" 09.47 ✓✓

pa, kita mau repeat order item barang sbb:

1. Cable Ties : 4.8x380mm @100 pcs/pak, Rp. 40.000/Pak, Qty: 30 Pak 10.31 ✓✓

harga msh bs repeat? 10.32 ✓✓

Masih pa, utk saat ini belum ada perubahan. 10.52

