

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021013698\)](https://iot.slci.co.id/download_PR/1021013698)

PR Number : 1021013698

Total Price : IDR 240,000

Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021013698.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Sapu	12.000	PC	09.08.2023	PT SLCI	Supplies	DBA	240,000

Purpose:

[10] UNTUK BAGIAN SORTIR

GL: 523080

CC: 2011-02000

Dibuat Oleh,
90712(MOHAMAD ALIEF
ZAIDAN SYAFIQ)
2023-07-26 09:21:10

Checked by,
90156(Mochamad
Nugrahaputra)
Approved at 2023-07-26
17:59:14

Budget Control,
90696(Mukhtar L)
Approved at 2023-08-03
15:46:50

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2023-08-03
17:09:49



Supp Pak Fajri ATK

Akun Bisnis



22/6/2023



13:27

HARIINI

pagi pak 09:06

pa, mau repeat order item sbb:

1. Form Continuous 5 Ply Size 1/2 A4, Rp. 240.000/Box, Qty: 159ox
2. Sapu Lantai Plastik Nylon, Rp. 23.000/Pcs, Qty: 24Pcs



harga msh bisa repeat? 09:28

Pagi pak Diki 09:53

Masih sama pak 09:53

Ditunggu PO nya 09:53

Terimakasih 09:53

