

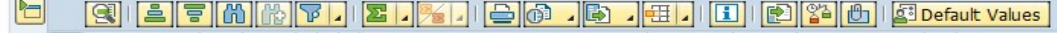


### Display Purchase Req. 1021011707

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021011707

#### Header



Requisn Date	St...	Item	A	I	M	Short Text	Quantity	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. Loc.	Purch. Grp	Total Value
04.03.2022		10	K			Service Printer HP Warna	1	UNT	04.03.2022	1	Ambar	Supplies	PT SLCI		DBA	250,000

Item [ 10 ] Service Printer HP Warna

- Material Data
- Quantities/Dates
- Valuation
- Account Assignment
- Source of Supply
- Status
- Contact Person
- Texts
- Delivery Address
- Spec2000 / SC

- Item Texts
- Item text
- Item note
- Delivery text
- Material PO text

Perbaiki Printer HP - warna, yang rusak tidak bisa dipakai

GL : 521103  
CC : 2010-70030

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