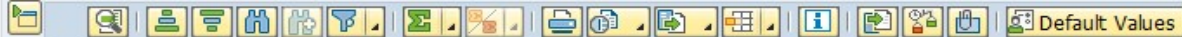


**Display Purchase Req. 1021011711**

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021011711

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
07.03.2022		10	K			Tissue Toilet	24	ROL	21.03.2022	1	Ambar	Supplies	PT SLCI		DBA	84,000
07.03.2022		20	K			Super Pel 780 ml	3	UNT	21.03.2022	1	Ambar	Supplies	PT SLCI		DBA	39,000
07.03.2022		30	K			Wipol refill 755 ml	8	UNT	21.03.2022	1	Ambar	Supplies	PT SLCI		DBA	144,000
07.03.2022		40	K			Stela pengharum 440 ml	3	UNT	21.03.2022	1	Ambar	Supplies	PT SLCI		DBA	72,000
07.03.2022		50	K			Sabun Cream E 900	12	UNT	21.03.2022	1	Ambar	Supplies	PT SLCI		DBA	66,000
07.03.2022		60	K			Sikat WC	2	UNT	21.03.2022	1	Ambar	Supplies	PT SLCI		DBA	57,000
07.03.2022		70	K			Baygon semprot 600 ml	1	UNT	21.03.2022	1	Ambar	Supplies	PT SLCI		DBA	50,000

Item [ 10 ] Tissue Toilet



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

Item Texts A...

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

GL : 523292  
CC : 2010-70030

Continuous-tex...

