

Department : Administration
 Division : General Affair

Purchase Requisition Edit Environment System Help

Display Purchase Req. 1021011938

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021011938

Header

Requisn Date St...	Item A I M	Short Text	Quantity	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. L...	PGr	Total Value
12.05.20...	10 K	Testing & Renewal Lisense K3 Boiler	1	AU	01.06.2022	1	Ambar	Supplies	PT SLCI		DBA	2,500,000
12.05.2021	20 K	Testing & Renewal Lisense K3 Autoclave	8	AU	01.06.2022	1	Ambar	Supplies	PT SLCI		DBA	16,000,000

Item [10] Testing & Renewal Lisense K3 Boiler

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

Testing & Renewal Lisense K3 Boiler & Autoclave period 2022

GL : 542009
 CC : 2010-70030

Purchase requisition 1021011938 changed



Request By,	Checked By,	Budget Control,	Approved by,
Ambar H	Rossita S	Mukhtar L	Vorapong P