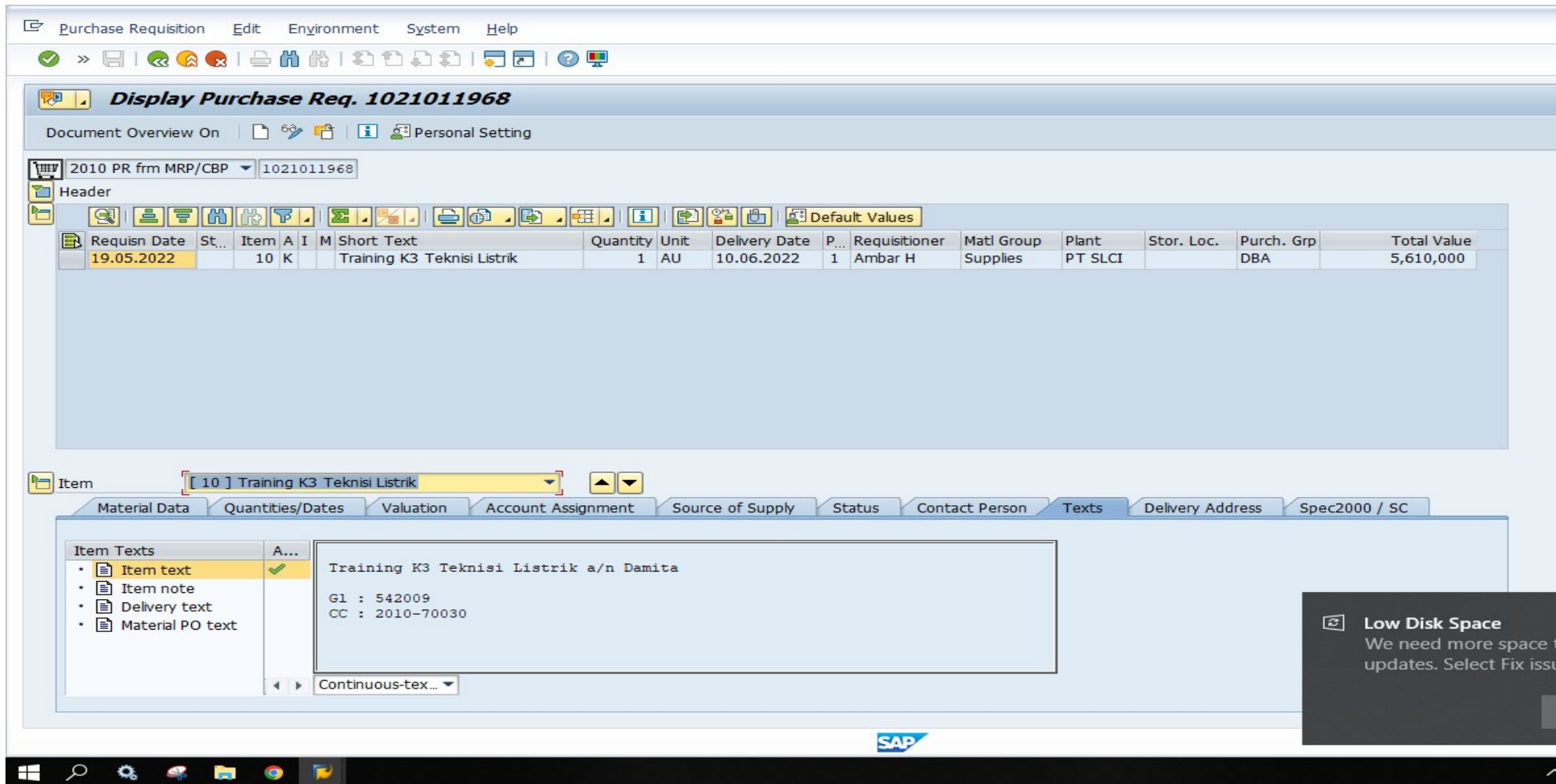


Purchase Request Form

Department : Administration
 Division : General Affair



The screenshot shows the SAP Purchase Requisition Form for document 1021011968. The header section includes the requisition date (19.05.2022), item (10 K), short text (Training K3 Teknisi Listrik), quantity (1), unit (AU), delivery date (10.06.2022), and total value (5,610,000). The item details section shows the item name (Training K3 Teknisi Listrik) and associated data (G1: 542009, CC: 2010-70030). A 'Low Disk Space' warning is visible in the bottom right corner.

Request By,	Checked By,	Budget Control,	Approved by,
Ambar H	Rossita S	Mukhtar L	M.Nugrahaputra