

Purchase Request Form

Department : Administration
 Division : General Affair

Purchase Requisition Edit Environment System Help

Display Purchase Req. 1021012041

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021012041

Header

Requisn Date	St...	Item	A	I	M	Short Text	Quantity	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. L...	Purch. Grp	Total Value
08.06.20...		10	K			Perpanjangan Lisensi Petugas P3K	1	AU	22.06.2022	1	Ambar	Supplies	PT SLCI		DBA	1,500,000

Item [10] Perpanjangan Lisensi Petugas P3K

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

Perpanjangan Lisense Petugas P3K atas nama Koko Abdul Kohar

GL : 542009
 CC : 2010-70030

Continuous-tex...

SAP

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