

Display Purchase Req. 1021012550

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2010 PR frm MRP/CBP ▾ 1021012550

Header



Requisn Date	Status	Item	A	I	Material	Short Text	Quantity	Unit	Delivery Date	Per	Requisnr.	Material Group	Plant	Stor. Loc.	PGr	Total Value
21.09.2022		10	K			Repair Main Shaft Hammer Cr...	1	LOT	27.10.2022	1	Taufik	Supplies	PT SLCI		DBA	3,500,000

