

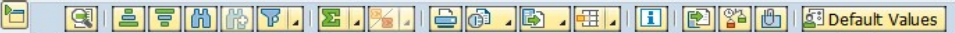


**Display Purchase Req. 1021012797**

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021012797

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
05.12.20...		10	K			Tissue Toilet	12	ROL	19.12.2022	1	Ambar	Supplies	PT SLCI		DBA	42,000
05.12.2022		20	K			Super pel 770 ML	3	UNT	19.12.2022	1	Ambar	Supplies	PT SLCI		DBA	63,000
05.12.2022		30	K			Cling Pembersih Kaca	3	UNT	19.12.2022	1	Ambar	Supplies	PT SLCI		DBA	13,500
05.12.2022		40	K			Sunlight	3	UNT	19.12.2022	1	Ambar	Supplies	PT SLCI		DBA	48,000
05.12.2022		50	K			Sabun Cream E900	12	UNT	19.12.2022	1	Ambar	Supplies	PT SLCI		DBA	72,000
05.12.2022		60	K			Sponge (busa cuci piring)	5	PAC	19.12.2022	1	Ambar	Supplies	PT SLCI		DBA	10,000

Item [ 10 ] Tissue Toilet

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

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

A...  
 Alat kebersihan GA  
 GL : 523292  
 CC : 2010-70030

Continuous-tex...

Purchase requisition 1021012797 changed

