

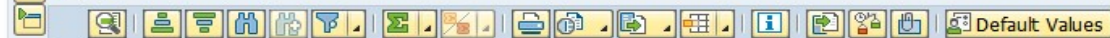


### Display Purchase Req. 1021012828

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021012828

#### 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	Eye wash tabung 5 liter	1	UNT	19.12.2022	1	Ambar	Supplies	PT SLCI		DBA	800,000
05.12.2022	20 K	Kotak obat P3K	1	UNT	19.12.2022	1	Ambar	Supplies	PT SLCI		DBA	150,000

Item [ 10 ] Eye wash tabung 5 liter

- 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

Kelengkapan di gudang TPS LB3

GL : 523292  
CC : 2010-70030

Continuous-tex...

Purchase requisition 1021012828 changed

