



Display Purchase Req. 1021012836

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021012836

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
09.12.2022		10	K			Kotak Obat P3K	3	UNT	16.12.2022	1	Ambar	Supplies	PT SLCI		DBA	540,000
09.12.2022		20	K			Batrey HT Motorola GP338	3	UNT	16.12.2022	1	Ambar	Supplies	PT SLCI		DBA	1,200,000

Item [10] Kotak Obat P3K

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

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

1. Untuk kelengkapan audit ISO
 2. Untuk mengganti batrey HT Security yang sudah lemah

GL : 523292
 CC : 2010-70030

Purchase requisition 1021012836 changed



