

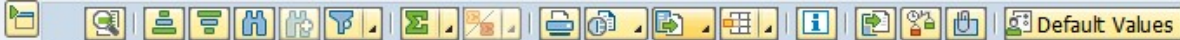


Display Purchase Req. 1021012925

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021012925

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 |
|--------------|-------|------------|----------------------|----------|------|---------------|------|---------------|------------|---------|------------|------------|-------------|
| 06.01.2023 | | 10 K | Tissue Toilet | 20 | ROL | 20.01.2023 | 1 | Ambar | Supplies | PT SLCI | | DBA | 70,000 |
| 06.01.2023 | | 20 K | Tissue 250 sheet | 6 | UNT | 20.01.2023 | 1 | Ambar | Supplies | PT SLCI | | DBA | 72,000 |
| 06.01.2023 | | 30 K | Super pel 770 ML | 2 | UNT | 20.01.2023 | 1 | Ambar | Supplies | PT SLCI | | DBA | 32,000 |
| 06.01.2023 | | 40 K | Cling Pembersih Kaca | 2 | UNT | 20.01.2023 | 1 | Ambar | Supplies | PT SLCI | | DBA | 10,000 |
| 06.01.2023 | | 50 K | Prostex | 3 | UNT | 20.01.2023 | 1 | Ambar | Supplies | PT SLCI | | DBA | 60,000 |
| 06.01.2023 | | 60 K | Stella gantung | 6 | UNT | 20.01.2023 | 1 | Ambar | Supplies | PT SLCI | | DBA | 72,000 |
| 06.01.2023 | | 70 K | Sabun Cream E900 | 12 | UNT | 06.01.2023 | 1 | Ambar | Supplies | PT SLCI | | DBA | 72,000 |

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

Alat kebersihan GA

GL : 523292
CC : 2010-70030

Continuous-tex...

Purchase requisition 1021012925 changed

