

Display Purchase Req. 1021013059

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021013059

Header

| Requisn Date | Status | Item A I | Material | Short Text | Quantity | Unit | Delivery Date | Per | Requisnr. | Material Group | Plant | Stor... | PGr | Total Value |
|--------------|--------|----------|----------|----------------------|----------|------|---------------|-----|-----------|----------------|---------|---------|-----|-------------|
| 06.02.2023 | | 10 K | | Tissue Toilet | 20 | ROL | 20.02.2023 | 1 | Ambar | Supplies | PT SLCI | | DBA | 72,000 |
| 06.02.2023 | | 20 K | | Tissue 250 sheet | 6 | UNT | 20.02.2023 | 1 | Ambar | Supplies | PT SLCI | | DBA | 78,000 |
| 06.02.2023 | | 30 K | | Super pel 770 ML | 3 | UNT | 20.02.2023 | 1 | Ambar | Supplies | PT SLCI | | DBA | 48,000 |
| 06.02.2023 | | 40 K | | Cling Pembersih Kaca | 2 | UNT | 20.02.2023 | 1 | Ambar | Supplies | PT SLCI | | DBA | 10,000 |
| 06.02.2023 | | 50 K | | Hand Soap 3,7 lt | 1 | UNT | 20.02.2023 | 1 | Ambar | Supplies | PT SLCI | | DBA | 150,000 |
| 06.02.2023 | | 60 K | | Sunlight | 3 | UNT | 20.02.2023 | 1 | Ambar | Supplies | PT SLCI | | DBA | 57,000 |
| 06.02.2023 | | 70 K | | Sabun Cream E900 | 24 | UNT | 20.02.2023 | 1 | Ambar | Supplies | PT SLCI | | DBA | 144,000 |

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 Alat kebersihan GA
- Item note
- Delivery text
- Material PO text

GL : 523292
CC : 2010-70030

Continuous-tex...

Purchase requisition 1021013059 changed

