

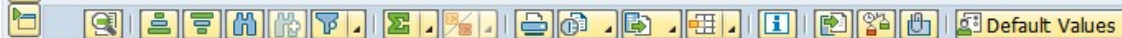


Display Purchase Req. 1021013060

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021013060

Header



Requisn Date	Status	Item A I	Material	Short Text	Quantity	Unit	Delivery Date	Per	Requisnr.	Material Group	Plant	Stor. L...	PGr	Total Value
06.02.20...		10 K		Bendera Merah Putih 180 x 120cm	2	UNT	20.02.2023	1	Ambar	Supplies	PT SLCI		DBA	460,000
06.02.2023		20 K		Bendera Safety 1350 x 90Cm	2	UNT	20.02.2023	1	Ambar	Supplies	PT SLCI		DBA	360,000
06.02.2023		30 K		Bendera SCG 135 x 90Cm	2	UNT	20.02.2023	1	Ambar	Supplies	PT SLCI		DBA	360,000

Item [10] Bendera Merah Putih 180 x 120cm

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

Penggantian bendera sudah rusak

GL : 523292
CC : 2010-70030

Continuous-tex...

Purchase requisition 1021013060 changed

