



Display Purchase Req. 1021013138

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021013138

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
27.02.20...	10 K	Maintenance AC Split	17	UNT	06.03.2023	1	Ambar	Supplies	PT SLCI		DBA	2,210,000

Item [10] Maintenance AC Split

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

A...
Maintenance berkala AC pabrik sesuai jadwal

GL : 521103
CC : 2010-70030

Continuous-tex...

