

Display Purchase Req. 1021013156

Document Overview On | Personal Setting

2010 PR frm MRP/CBP | 1021013156

Header

Requisn Date	Stat..	Item A	I	Mater..	Short Text	Quantity	Unit	Delivery Date	Per	Requisnr.	Matl Group	Plant	Stor. ...	PGr	Total Value
06.03.2023		10	K		Tissue Toilet	20	ROL	20.03.2023	1	Ambar	Supplies	PT SLCI		DBA	66,000
06.03.2023		20	K		Super pel 770 ML	3	UNT	20.03.2023	1	Ambar	Supplies	PT SLCI		DBA	39,000
06.03.2023		30	K		Cling Pembersih Kaca	3	UNT	20.03.2023	1	Ambar	Supplies	PT SLCI		DBA	13,500
06.03.2023		40	K		Wipol	6	UNT	20.03.2023	1	Ambar	Supplies	PT SLCI		DBA	102,000
06.03.2023		50	K		Handsoap 3,7 lt	1	UNT	20.03.2023	1	Ambar	Supplies	PT SLCI		DBA	130,000
06.03.2023		60	K		Sabun Cream E900	12	UNT	20.03.20...	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 A...

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

Alat kebersihan GA
GL : 523292
CC : 2010-70030

Continuous-tex...

Purchase requisition 1021013156 changed

