

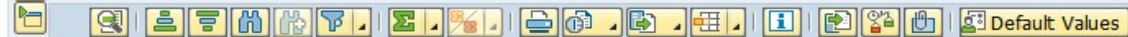


**Display Purchase Req. 1021013245**

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021013245

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
06.04.2023		10	K			Tissue Toilet	15	ROL	19.04.2023	1	Ambar	Supplies	PT SLCI		DBA	54,000
06.04.2023		20	K			Super pel 770 ML	3	UNT	19.04.2023	1	Ambar	Supplies	PT SLCI		DBA	48,000
06.04.2023		30	K			Cling Pembersih Kaca	3	UNT	19.04.2023	1	Ambar	Supplies	PT SLCI		DBA	15,000
06.04.2023		40	K			Wipol	3	UNT	19.04.2023	1	Ambar	Supplies	PT SLCI		DBA	66,000
06.04.2023		50	K			Prostex	3	UNT	19.04.2023	1	Ambar	Supplies	PT SLCI		DBA	69,000
06.04.2023		60	K			Handsoap 3,7 lt	2	UNT	19.04.2023	1	Ambar	Supplies	PT SLCI		DBA	260,000
06.04.2023		70	K			Sabun Cream E900	12	UNT	19.04.2023	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 A...

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

GL : 523292  
CC : 2010-70030

Continuous-tex...

Purchase requisition 1021013245 changed

