

Purchase Request Manual Form

PR date : 0 4 / 0 9 / 2 0 2 0

PR No. 4 5 J S 1 2 0 0 8 5

Requestor : Djohansyah

PR Type : OPEX

e-Mail : djohansyah@trakindo.co.id

If CAPEX, select type : Standard

Plant Code : 1H45 - TANAH BUMBU

Account. Assign. Cat. : K - Cost Center

Department : SHE

Reason of purchase (Include justification for replacement)

Division : Southern Kalimantan

PEMERIKSAAN SAMPLE AIR LIMBAH

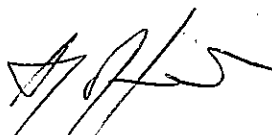

Cost Center : 1 0 H 4 5 6 0 H A

Required date : 0 4 / 0 9 / 2 0 2 0

Deliver to : PT.Trakindo Batulicin

Material	Description	Material group	Qty	UoM	Cost estimation (per unit)	Category	Sub Category	GL Account / Fixed Asset No.
1	Pemeriksaan Sample Parameter Air Limbah (pH , TSS , COD , BOD, Minyak Lemak)	N0510 - Other SHE Items	1	Lumps	Rp 340.000	Maintenance	MC_Building_Facilities_Maintenance_Materials	7000003501 - MC - Building & Fac Maint Materials - Workshop
Total 340.000								

Additional notes:
Analisa Pengujian Sample Parameter Air Limbah (pH , TSS , COD , BOD, Minyak Lemak) AGUSTUS 2020

Requestor  Djohansyah Signature/Date	2nd Approval  Indrasuara Branch Manager	3rd Approval Signature/Name/Date Title :	4rd Approval Signature/Name/Date Title :
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PT Trakindo Utama

Purchase Request Manual Form

PR date : 25 / 09 / 2020

PR No. 45JS120092

Requestor : Djohansyah

PR Type : OPEX

e-Mail : djohansyah@trakindo.co.id

If CAPEX, select type : Standard

Plant Code : 1H45 - TANAH BUMBU

Account. Assign. Cat. : K - Cost Center

Department : SHE

Reason of purchase (Include justification for replacement)

Division : Southern Kalimantan

PEMERIKSAAN SAMPLE AIR LIMBAH

Cost Center : 10H4560HA

Required date : 25 / 09 / 2020

Deliver to : PT.Trakindo Batulicin

Material	Description	Material group	Qty	UoM	Cost estimation (per unit)	Category	Sub Category	GL Account / Fixed Asset No.
1	Pemeriksaan Sample Parameter Air Limbah (pH , TSS , COD , BOD , Minyak Lemak)	N0510 - Other SHE Items	1	Lumps	Rp 340.000	Maintenance	MC_Building_Facilities_Maintenance_Materials	700003501 - MC - Building & Fac Maint Materials - Workshop
					Total	340.000		

Additional notes:
 Analisa Pengujian Sample Parameter Air Limbah (pH , TSS , COD , BOD , Minyak Lemak) SEPTEMBER 2020

Requestor Djohansyah Signature/Date	2nd Approval Indrasuara LS S'lang Branch Manager	3rd Approval Signature/Name/Date Title :	4rd Approval Signature/Name/Date Title :
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Purchase Request Manual Form

PR date : 3 0 1 0 2 0 2 0 PR No. 4 5 J S 1 2 0 1 0 3

Requestor : Djohansyah PR Type : OPEX

e-Mail : djohansyah@trakindo.co.id If CAPEX, select type : Standard

Plant Code : 1H45 - TANAH BUMBU Account. Assign. Cat. : K - Cost Center

Department : SHE Reason of purchase (Include justification for replacement)

Division : Southern Kalimantan

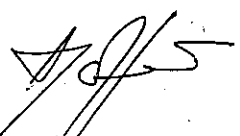
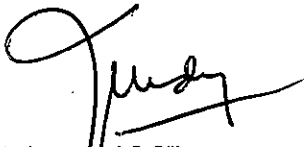
Cost Center : 1 0 H 4 5 6 0 H A PEMERIKSAAN SAMPLE AIR LIMBAH

Required date : 3 0 / 1 0 / 2 0 2 0 Deliver to : PT.Trakindo Batulicin

Material	Description	Material group	Qty	UoM	Cost estimation (per unit)	Category	Sub Category	GL Account / Fixed Asset No.
1	Pemeriksaan Sample Parameter Air Limbah (pH , TSS , COD , BOD, Minyak Lemak)	N0510 - Other SHE Items	1	Lumps	Rp 340.000	Maintenance	MC_Building_Facilities_Maintenance_Materials	7000003501 - MC - Building & Fac Maint Materials - Workshop
Total 340.000								

Additional notes:

Analisa Pengujian Sample Parameter Air Limbah (pH , TSS , COD , BOD, Minyak Lemak) OKTOBER 2020

<p>Requestor</p>  <p>Djohansyah Signature/Date 9 / 11 / 2020</p>	<p>2nd Approval</p>  <p>Indrasuara LS Si'lang Branch Manager</p>	<p>3rd Approval</p> <p>Signature/Name/Date Title :</p>	<p>4rd Approval</p> <p>Signature/Name/Date Title :</p>
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