



PT Trakindo Utama

Purchase Request (Manual Form)

Date Request : 30-Aug-22  
 Requestor Name : Maryanto  
 Requestor Email : maryanto@fmi.com  
 Plant (Branch Code) \* : 1C50 - Kuala Kencana - TU  
 Department : KKMRC  
 Division : TTD

PR # 9 0 H B 2 2 0 2 5 3

Type of Purchase \*  CAPEX  OPEX

For CAPEX, select the following type \* :

CAPEX IT  New Building

CAPEX

FOR INVOICE BOOK MACHINE REBUILD

Material/ Service# *	Material/ Service Desc*	Mat/Serv Grp.	Qty	UoM	Req. Date	Estimate Price	G/L Account	Assign Code*	Acc. Assign #*
	SPIRAL BIG - 5CM - UKURAN KERTAS A4	N2201 - Stationery	15	EA	29/08/2022	32,000	7000003000 ✓		10C9060HB

Notes:

Delivery to:

Deliver to MRC office attn. Maryanto

Requested by	1st Approval	2nd Approval	3rd nd Approval
 Maryanto Signature/Name/Date Requestor	 I Nengah Sumantra Signature/Name/Date 13-12-2022 Title: MRC MGR	 Irwan Sihaloho Signature/Name/Date Human Resource HO **	Signature/Name/Date Title :

Note: \* Please check on the guidelines