

LIST PERMINTAAN MATERAI

SN SAP	Complete Name	Position	Business Unit	Department	Purpose	Date	Jumlah
10001456	RUT ANDIKA PRATIWI	ANALYST QA & QC	LOBU	SERVICE QUALITY ASSURANCE & PLANNING	PKWT	31-Mar-23	2
10000919	VICTOR PANGIHUTAN	WAREHOUSEMAN	PARTS OPERATION	POD HOBU	PKWT	31-Mar-23	2
10001452	MIKY VAN BANTEN PAKASI	ASSISTANT HR SERVICES	AREA TTD	HC & SUPPORT SERVICES	PKWT	31-Mar-23	2
10001399	SISWANDHI ARIESANDY	TECHNICIAN IT	AREA TTD	FINANCE, CONTRACT & IT	PKWT	31-Mar-23	2
10001395	JESSICA TAMBALAN	ANALYST FINANCE & ACCOUNTING	AREA TTD	FINANCE, CONTRACT & IT	PKWT	31-Mar-23	2
10001393	OMEGAWATI SULTAN	ASSISTANT FINANCE & ACCOUNTING	AREA TTD	FINANCE, CONTRACT & IT	PKWT	31-Mar-23	2
16863	DELIMAR HUTAPEA	FOREMAN PARTS	PARTS OPERATION	POD HOBU	PB,DPLK	1-Mar-23	3
						TOTAL	15

Prepared By,

Approved By,

James Seroy

Fenny Wullur