

PT Trakindo Utama

Purchase Request (Manual Form)

Date Request : 13/10/2021
 Requestor Name : Jais Jamil
 Requestor Email : jais.jamil@trakindo.co.id
 Plant (Branch Code) * : 1B48 - Soroako - TU
 Department : Hardrock Mining Sales Support
 Division : East Indonesia

PR # 4 8 F Z 2 1 0 0 1 3

Type of Purchase * CAPEX OPEX

For CAPEX, select the following type * :

CAPEX IT New Building

CAPEX

Reason for Purchase (Including justification for replacement)


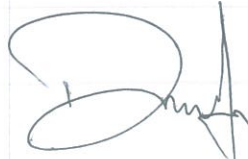

Material/ Service# *	¹ Material/ Service Desc*	Mat/Serv Grp.	Qty	UoM	Req. Date	Estimate Price	G/L Account	Assign Code* ² Acc. Assign #*
	Perbaikan Mobil TU42 (DP8491GJ)		1		13 Oct 21	700.000		
Total:			1			700.000		

Notes:

Repair and Maintenance LV TU 42 DP8491GJ

Delivery to:

Trakindo Sorowako

Requested by	1st Approval	2nd Approval	3rd nd Approval
 Jais Jamil Requestor	 David J Pasaribu Hard Rock Mining Dept Head		 Irwansyah GOM TU Sorowako 3/11/21