

Date Request

: 23/08/2023

PR #

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Requestor Name

: Muhammad. Wanda Fratama

Type of Purchase *

<input type="checkbox"/>	CAPEX	<input checked="" type="checkbox"/>	X OPEX
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Requestor Email

: Muhammad.W.Fratama

For CAPEX, select the following type * :

Plant (Branch Code) *

: 1F15 - Banda Aceh - TU

<input type="checkbox"/>	CAPEX IT	<input checked="" type="checkbox"/>	New Building
<input type="checkbox"/>	CAPEX	<input type="checkbox"/>	

Department

: Service

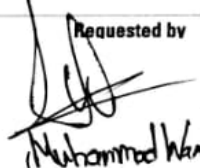

Division

: Sumatera

Untuk kebutuhan Consumable Service

Material	Material/ Service Desc*	Mat/Serv Grp.	Qty	UoM	Req. Date	Estimate Price	G/L Account	Assign Code*	Acc. Assign #*
	Rotary Grease			1 pcs		8500255657			

Trakindo Cabang Banda Aceh

<p>Requested by</p>  <p>Service Dept</p>	<p>Mengetahui</p> <p>(Teuku Reza Fernanza)</p> <p>Admin Support</p>	<p>Approval</p>  <p>(Fikri Muchlis)</p> <p>BRANCH HEAD</p>	
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Note: * Please check on the guidelines