



## PURCHASE REQUISITION

**No** : PR20260042  
**Date** : 19.01.2026

NEW     REPEAT     URGENT     NRE

**Remarks :**

**Lead Time** : 7~10 working days

**Shipment Term :** DAB

#### Credit Term

: 60 days

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Requester:

Initial :

Name : Faiz

Initial :

— 5 —

Approved by:

#### Operations

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ANSWER

— 1 —

Name : \_\_\_\_\_

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**Received & Acknowledged by Purchasing Department :**

Name :

*Initial :*

Date :