

PROCUREMENT

QUOTATION

Raffly Anda | 28 Nov 2024

DASHBOARD

SYSTEM SETTING

TRANSACTION

PROCUREMENT REQUEST

PROCUREMENT

QUOTATION

SUPPLIER SELECTION

ORDER REQUEST

ORDER

GOODS RECEIPT NOTE

FINAL GOOD RECEIPT NOTE

COVERNOTE RECEIVE

ACCOUNT PAYABLE

INTERFACE

REPORT

HELP

CONTROL PANEL

Quotation List

Status

CANCEL

Show

10

entries

Raffly Anda

No	Code	Branch	Date	Process By	Remark	Status	Action
1	DSF-QTR.2312.000079	Medan III	12/12/2023	Raffly Anda	Kirim New Contract GLOBAL JET CARGO. PT Agr 0000098/4/28/09/2023 DAIHATSU GRAH MAX 1.3 BLIND VAN AC Nopol B9067PCW Tujuan Jakarta - Makassar Rp. 4.625.000,-	CANCEL	
2	DSF-QTR.2312.000149	Jakarta North	18/12/2023	Raffly Anda	Kirim New Contract SAKHA BIRU NUSANTARA. PT Agr 0001102/4/08/08/2023 TOYOTA ALL NEW AVANZA 1.3 E CVT Nopol B2625UIY Rp. 13.500.000	CANCEL	

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