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| |  |  | | --- | --- | |  | **PT SUPERINTENDING COMPANY OF INDONESIA** | |
| **BUKTI PENGELUARAN BARANG**  Nomor : ${outbound\_number}  Tanggal : ${created\_at}   |  |  |  | | --- | --- | --- | | Dikeluarkan barang Kepada | : | ${release\_to} | | Untuk Keperluan | : | ${release\_reason} | | No/Tgl. Surat Permintaan | : | ${request\_note\_number} | | No/Tgl. Surat Pengantar | : | ${delivery\_note\_number} |   Barang tersebut di bawah ini :   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | No. | Nama Barang | Jumlah Barang | Harga Satuan | | Jumlah Harga | | | ${no} | ${item\_name} | ${quantity} | Rp | ${price} | Rp | ${total} |   Catatan :   1. Barang tersebut di atas telah diperiksa, diteliti, diuji, dan dapat diterima oleh unsur pemakai  |  | | --- | | ${regency}, ${date} |  |  |  |  | | --- | --- | --- | |  | Mengetahui |  | | Disetujui Oleh | Fungsi Umum Bag. Pengadaan | Yang Menyerahkan | | ${sign\_approved\_by} | ${sign\_released\_by} | ${sign\_received\_by} | | ${approved\_by} | ${released\_by} | ${received\_by} | |  |  |  | |

Lampiran :

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| ${photo\_1} | ${photo\_2} |