



Purchase Order Sparepart PO/KTA LPG/24/04/00367

Bisnis Unit	Karya Transportasi Abadi (Lampung)	Order Date	2024-04-25
Vendor	ASTRA TBK	Catatan/Keterangan	UNTUK STOK (Nominal Approval Di Bawah/Sama dengan Rp2,000,000.00)

No.	Kode Barang	Nama Barang	Qty Permohonan	Qty Approved I	Qty Approved II	Qty Pembelian	Harga	Total Permohonan	Total Approved I	Total Approved II	Total Pembelian
1	[000019]	FILTER SOLAR BAWAH ISUZU UERO 4	10.0 buah	10.0 buah	0.0 buah	10.0 buah	Rp110,000.00	Rp1,100,000.00	Rp1,100,000.00	Rp0.00	Rp1,100,000.00

Total Harga Qty Permohonan: **Rp1,100,000.00**
Total Harga Qty Approved I: **Rp1,100,000.00**
Total Harga Qty Approved II: **Rp0.00**
Total Harga Qty Pembelian: **Rp1,100,000.00**

Create By : ZENI SYAHRONI at (2024-04-25 10:52:09.193881)
Verifikasi (I) By : ANDY DHARMAWAN at (2024-04-25 16:49:09.530869)
Validasi (I) By : HERMANTO at (2024-04-26 08:42:17.246842)
Verifikasi (II) By : -
Validasi (II) By : -
Pembelian By : PUTRI EDYA CHAIRUNNISA at (2024-04-30 09:55:41.002009)