

Purchase Requisition Form

PR ID	22PR000001	Date Request	19-12-2022
User ID	SF0009	Department	Marketing Department
Delivery Date	27-12-2022	Status	Approved
Delivery to	no 7 jalan kk, 53300 setapak , kl		
Purpose	fro installation		
Remark	N/A		

Item ID	Quantity	Total
IV0017	3	687.00
IV0008	3	207.00
Total		894.00

Authorized By : William Tan

Position : Purchasing Manager