

### Purchase Requisition Form

PR ID	22PR000002	Date Request	20-12-2022
User ID	SF0005	Department	Sales Department
Delivery Date	20-12-2022	Status	Rejected
Delivery to	ss		
Purpose	ss		
Remark	N/A		

Item ID	Quantity	Total
IV0031	6	2772.00
IV0003	5	545.00
IV0033	3	357.00
IV0001	50	2850.00
Total		2850.00

Authorized By : William Tan

Position : Purchasing Manager