



SGSS - VALIDATION REPORT
PT UNILEVER INDONESIA, Tbk

GENERAL INFORMATION

Date of Request	:	2025-04-29	Requestor	:	Deby.Yeusy
Requested For	:		Area	:	PH 1
Purchase Reason	:	Routine Buy	Remarks	:	tes

ITEM INFORMATION

Item	Quantity	UoM	Vendor	UoM Price	Total Price	Purchase Reason
Laptop 14 pack	500	pack	VND0067 - Cimahi	1,001	500,500	Routine Buy

REJECTED

Date of Rejection	: 2025-04-30	Rejected By	:	Rejected Remarks:
FINISHED		As	:	Auto Approved by SGSS System - as per application recommendation