



SGSS - VALIDATION REPORT PT UNILEVER INDONESIA, Tbk

GENERAL INFORMATION

Date of Request	:	2025-03-21	Requestor	:	Super Administrator
Requested For	:	Nurul Astria Safari	Area	:	H-1
Purchase Reason	:	Routine Buy	Remarks	:	Increase Usage

ITEM INFORMATION

Item	Quantity	UoM	Vendor	UoM Price	Total Price	Purchase Reason
Garam Madu 10 ml	300	ml	2163001 - Vendor A	14,900	4,470,000	Routine Buy

APPROVAL

Date of Approval	: 2025-03-21	Approved By	: Harris	Approval Remarks: Approved by Line Manager
APPROVED		As	: Line Manager	