



SGSS - VALIDATION REPORT
PT UNILEVER INDONESIA, Tbk

GENERAL INFORMATION

Date of Request	:	2025-04-26	Requestor	:	Deby.Yeusy
Requested For	:		Area	:	PH 1
Purchase Reason	:	Routine Buy	Remarks	:	Routine Buy

ITEM INFORMATION

Item	Quantity	UoM	Vendor	UoM Price	Total Price	Purchase Reason
Kaca mata safety 1 pcs	24	pcs	VND0053 - PT. MASKER INDONESIA	0	0	Routine Buy

APPROVAL

Date of Approval	: 2025-04-30	Approved By	: auto_approved	Approval Remarks: Auto Approved by SGSS System - as per application recommendation
AUTO_APPROVED		As	:	