

PURCHASE REQUEST



Section request information

Section: MEA Order PIC: Vũ Đức Phong RequestNo: AM2103001

	Transfer information	_
Section:		
Name:		
Email:		
Tel:		

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No	Acc Code	Name and Type、Drawing No.	Delivery Date	Q'ty	Unit	Using time	Unit Price VND	Sub Total
1	25	50824TR0G8-Z001-02 JIG TEST-DEVICE ASSY - JIG2	30/03/2021	10	pcs	1 Years	5,000,000	50,000,000
2	25	50824TR0G8-Z001-01 JIG TEST-DEVICE ASSY - JIG1	30/03/2021	10	pcs	1 Years	5,000,000	50,000,000
3	25	50850TTAA0-Z047-A01 JIG TEST - TTA-TRNS-Ps-1	30/03/2021	10	pcs	1 Years	5,000,000	50,000,000
4	25	51670XY6Y0-Z006-F06 JIG TEST - AM2102033	30/03/2021	10	pcs	1 Years	5,000,000	50,000,000
5	25	51670XY6Y0-Z006-F03 JIG TEST - AM2102033	30/03/2021	10	pcs	1 Years	5,000,000	50,000,000
	Total:			50		<u> </u>		250,000,000
Possiver SMC Check MC Check				Char	<u> </u>		Doscription	

SMG Check MG Check Charge Description Receiver

—		Total Working Budget in month The remain budget in month Remain working budget in month	1,000,000,000 842,000,000 250,000,000 592,000,000

FM-752-RPCO-15.E06 Thời hạn lưu trữ 20 năm