

Requested By & Dept	:	MKT
Date	:	1-Jul-2021
SAP Entry By & Dept	:	
Entry Date	:	

MATERIAL FORM




MATERIAL DESCRIPTION

NO	MATERIAL DESCRIPTION	REFERENCE/COPY FORM
1	Wirerod A PC CHQ PR SAE1030_5.5	Berat 1.5 - 1.95
2	Wirerod A PC CHQ PR SAE1030_6.5	Berat 1.5 - 1.95

REMARKS

--

AUTHORIZATION APPROVAL

QC DEPT	MARKETING DEPT	FINANCE DEPT	IT DEPT
			

* Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.