

Requested By & Dept	:	MKT
Date	:	14-Aug-2020
SAP Entry By & Dept	:	
Entry Date	:	




## MATERIAL FORM

### MATERIAL DESCRIPTION

NO	MATERIAL DESCRIPTION	REFERENCE/COPY FORM
1	Wirerod A PC CHQ PR CHQ8A_15	11000882
2	Wirerod A PC CHQ PR CHQ8A_18	11000882
3	Wirerod A PC CHQ PR CHQ8A_19	11000882
4	Wirerod A PC CHQ PR CHQ8A_20	11000882

### 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.**