

Requested By & Dept	:	MKT	
Date	:	17-Oct-2019	
SAP Entry By & Dept	:		
Entry Date	:		
<b>MATERIAL FORM</b>			
<b>MATERIAL DESCRIPTION</b>			
NO	MATERIAL DESCRIPTION	REFERENCE/COPY FORM	
1	BILLET SAL PR BJTS420B 150 8.2	12007945	
<b>REMARKS</b>			
Berat per pcs 1.443			
<b>AUTHORIZATION APPROVAL</b>			
QC DEPT	MARKETING DEPT	FINANCE DEPT	IT DEPT

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