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| PENYERAHAN AVALAN & RETURN BAHAN BAKU | | | | | | | | No. | | : | |
| Tanggal | | : | |
|  | | | | | | | | | | | |
| Harap diterima barang sebagai berikut: | | | | | | | | | | | |
|
| No. | Kode Produk | | No. Order Produksi | Nama dan Tipe Barang | | Jumlah | Satuan (Kg/coil/btg) | | Keterangan | | |
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| Catatan: | |  | | | | | | | | |  |
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| Diserahkan oleh, | | | | | Diterima oleh, | | | | | | |
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|
|
| Produksi Copper | | | | | Gudang Bahan Baku | | | | | | |

|  |  |  |
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| Dibuat oleh | Diperiksa oleh | Disetujui oleh |
|  |  |  |
| Mgr. Produksi Copper | MR | Plant Manager |
|  |  |  |