


# IN/27925


Supplier	Tirta Buana Kemindo, PT	Purchase Order	PO66650
Invoice Control	To Be Invoiced	Creation Date	04/12/2025 12:00:00
Stock Journal		Scheduled Time	06/01/2026 12:00:00
Truck Number	B 9276 TCK	Source Document	PO66650
Driver Name	AGUNG		

Products		Additional Info					
Product	Quantity	Unit of Measure	Product UOS	Serial Number	Pack	Destination Location	Status
[14046] Lanolin	50,0000	Kg	Kg	28.D.JY2025010-6		Physical Locations / Gondowangi / Stock / RM Karantina	Done
[60014] Dex	80,0000	Kg	Kg	27.H.250822H061		Physical Locations / Gondowangi / Stock / RM Karantina	Done


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Back order *IN/27929* has been **created**.  
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• **Status:** Ready to Transfer → Transferred  
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• **Status:** Waiting Availability → Ready to Transfer  
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• **Status:** Draft → Waiting Availability  
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• **Status:** Draft  
• **Invoice Control:** To Be Invoiced  
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