


IN/27937


Supplier	Teruna Perkasa Offset Printing, PT	Purchase Order	PO62945
Invoice Control	To Be Invoiced	Creation Date	13/08/2025 12:00:00
Stock Journal		Scheduled Time	17/11/2025 12:00:00
Truck Number	B 9507 UCZ	Source Document	PO62945
Driver Name	Teruna Perkasa Offset Printing, PT, AULADUN		

Products		Additional Info					
Product	Quantity	Unit of Measure	Product UOS	Serial Number	Pack	Destination Location	Status
[23279] Dus Satuan Azalea Smooth Foot Cream 35 g	50.000,0000	Pcs	Pcs	23279291225TPO		Physical Locations / Gondowangi / Stock / RM Karantina	Done


Send a message or Log a note




Back order *IN/27940* has been **created**.
Reza Rizky updated document • about 18 hours ago • like




• **Status:** Ready to Transfer → Transferred
Reza Rizky updated document • about 18 hours ago • like




• **Status:** Waiting Availability → Ready to Transfer
Reza Rizky updated document • about 18 hours ago • like



• **Status:** Draft → Waiting Availability
Reza Rizky updated document • about 18 hours ago • like




• **Status:** Draft
• **Invoice Control:** To Be Invoiced
Reza Rizky updated document • about 18 hours ago • like



stock.picking created
Reza Rizky updated document • about 18 hours ago • like

One follower Add others



Reza Rizky

X