

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

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