


IN/27933


Supplier	Natamas Plast, PT	Purchase Order	PO66576
Back Order of	IN/27932	Creation Date	03/12/2025 12:00:00
Invoice Control	To Be Invoiced	Scheduled Time	05/01/2026 12:00:00
Stock Journal		Source Document	PO66576
Truck Number	F 8013 MC		
Driver Name	INDRAWAN		

Products		Additional Info					
Product	Quantity	Unit of Measure	Product UOS	Serial Number	Pack	Destination Location	Status
[20008] Botol Shampo Natur 140 ml	12.320,0000	Pcs	Pcs	20008291225NP		Physical Locations / Gondowangi / Stock / RM Karantina	Done
[20013] Tutup Hitam Botol Shampo Natur	12.320,0000	Pcs	Pcs	20013291225NP		Physical Locations / Gondowangi / Stock / RM Karantina	Done


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Back order *IN/27939* 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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