

## Goods Receipt Note

1 of 1

Information

Document No.

6243942738

Goods receipt date

: 20.11.2024

Posting date

LOCATION

UM

**Purchase Order** 

: 20.11.2024

: 6025099234

STO No.

: 6075065113

Purchaser

: LSD - Arif Rahman

Phone Ext.

Supplier

: FSMS\_KT - PT SAMUDRA MAS SAMPIT

Supplying Plant

**Receiving Plant** 

: MJ21

: MARLIAN S

Issued By

: 6212030774

Receipt By Doc.Header

: 6025099234

**Delivery Note No** Reference No

: 6243942738

Acc.Document

QUANTITY

MATERIAL DESCRIPTION NO 192.000 L ST00 N03.0007032.00033PAINT, PLATONE 8000, GOLDEN YELLOW, HIGH GL BUILDING MATERIALS, PAINT, TYPE: PLATONE 8000, COLOR: GOLDEN YELLOW, FINISH: HIGH GLOSS, ADDITIONAL DETAILS: NP 803, BRAND: NIPPON PAINT, PLATONE 8000, GOLDEN YELLOW, HIGH GL 192

( PO: 6025099234/01, PR: 6060049681/11 )

( BATCH: MJ )

Received by: Approved by: Prepared by: MAKUAN.I