

Detail Report Document

Title Document

ID Request

Type Request

Original Document

R-000145

internal

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Generated Agreement

Signatures

Adjust By		
Name	Approval	Status
clark	Adjusted By	done

Approve By		
Name	Approval	Status
clark	Approve By	done

Audit Trail Record

Name	Activity	Date & Time	Remarks
admin	requested	Jun 6, 2024, 9:04:30 AM	new document requested
clark	approved by - clark	Jun 6, 2024, 9:05:07 AM	
clark	approved by - clark	Jun 6, 2024, 9:05:36 AM	

