

PR No.: B-U53-243

PT. TAH SUNG HUNG

Factory : U

Apply Dept. F30 PLANNING D

Purchase Lokal V

Oversea

Supplies/Parts/Tools Purchasing Requisition
(Permintaan Pembelian)

(Tanggal)

(Y)

(M)

(D)

Date:

2025

3

21

Purchasing Items						Suppliers					Order To	Receiving (Penerima)				
Reg No.	Part no.	Unit	Quantity	Unit Price (Harga per unit)	Amount (Jumlah)							Delivery date (Tgl Pengiriman)	Quantity (Jumlah)	Amount -before tax (Jumlah setelah pajak)		
1	Name of Product: (Nama Barang) ribbon 300m*105m					Purchasing(Pembelian)	Offered price (Penawaran Harga)									
	M21300187	ROLL	10	250	2500		Negotiated price (Harga Yg Disetujui)									
	Account Code: (Kode Acc)		6221	Budget: (Anggaran)	99,000		Used Amt: (Jumlah yang digunakan)	inside budget 10,392	Previous price (Harga Sebelumnya)							
							Offered price (Penawaran Harga)									
2	Name of Product: (Nama Barang) Label sticker						Negotiated price (Harga Yg Disetujui)									
	M21300297	BUND	20	42	840		Previous price (Harga Sebelumnya)									
	Account Code: (Kode Acc)		6221	Budget: (Anggaran)	99,000		Used Amt: (Jumlah yang digunakan)	inside budget 10,392	Offered price (Penawaran Harga)							
							Negotiated price (Harga Yg Disetujui)									
3	Name of Product: (Nama Barang) Label Data Thermal 60.7mm *60.7mm						Previous price (Harga Sebelumnya)									
	M21300849	ROLL	60	100	6000		Offered price (Penawaran Harga)									
	Account Code: (Kode Acc)		6221	Budget: (Anggaran)	99,000		Used Amt: (Jumlah yang digunakan)	inside budget 10,392	Negotiated price (Harga Yg Disetujui)							
							Previous price (Harga Sebelumnya)									
4	Name of Product: (Nama Barang)						Offered price (Penawaran Harga)									
							Negotiated price (Harga Yg Disetujui)									
	Account Code: (Kode Acc)			Budget: (Anggaran)			Used Amt: (Jumlah yang digunakan)	inside budget	Previous price (Harga Sebelumnya)							
	Request Date: Tgl Permintaan)	3/28/2025		Total AMT (Total Jumlah)	9,340.00	Total AMT (Total Jumlah)				Currency (Pembayaran)	Tax Amount (Jumlah)	Total Amount (Jumlah Total)				
Purpose (Keuangan)	Purchase Order Label & Ribbon for Subcont Outgoing				Suggested supplier (Supplier)	GIFAJAYA	Est. Delivery Date (Rencana Tgl Pengiriman)					Amt With tax (Jumlah setelah pajak)				
						Curr: IDR	Payment terms (Cara pembayaran)	by cash (Tunai) Other _____ (Lain-lain) by TT days (Transfer) by check days (Hari)				Remark (Keterangan)				
Approved by (Disetujui oleh)	B 子 井 吳 亞 云		Checked by (Diperiksa oleh)	Fin.		Requested by (Diajukan oleh)	Curley		Approved by (Disetujui oleh)		Checked by (Diperiksa oleh)		Requested by (Diajukan oleh)			