

PMN - Permintaan Barang V1.5.2 ::

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Doc. No.

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12/02/2019

600 3102 105

Head

Departemen

MTC

MAINTENANCE

Remark

Detail Edit

Kode Brng.

Nama Brng.

Unit

No.

Del

Kode Bara

1

2

3

4

\*

Code

Description

Department\_Init

600 2302 120

Factory supplies & Consumables

MTC

600 3102 100

Biaya Stationeries & Office Supplies (ATK)

MTC

600 3102 104

Biaya perlengkapan komputer.

MTC

600 3102 105

Biaya Pengadaan Pakelan Seragam

MTC

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3:16 PM

2/12/2019