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| Supplier Code : |  |
| Supplier Name :  Address :  Telephone :  Contact Person : | Form Permintaan Stationary  **FPS No :**  **FPS Date :** |

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| No | Item Code | Item Name | UOM | Qty | Unit Price | Amount |
| 1 | BKX001 | Buku Ekspedisi AA |  |  |  |  |
| 2 | BKT001 | Buku Tulis AA |  |  |  |  |
| 3 | KRF001 | Kertas HVS Folio AA |  |  |  |  |
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|  |  |  |  |  | Total Amount |  |

Requested by : Date : Ship to :

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Approved by : Date :

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