



KASONGAN BUMI KENCANA  
SUPPLY DEPARTMENT

DATE : 25 February 2017  
DEPT : CSR

# STOCK ISSUE REQUISITION (SIR) FORM

No : 31411

No	ITEM CODE	PART NO	DESCRIPTION	UOM	QTY REQ	QTY ISSUED	PLANT NO / UNIT NO	WORK ORDER	COST CODE
1			Operasional Gasket Air Bersih	kg	50	50			2075730380
2			Dees Klirah Kalanaman						
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
REMARKS									

Requested By

*Benny*

Authorized By

*Benny*

Received By

*Benny*

Issued By

*Benny*

Originator / Name :  
Date : 25/02 2017

Dept. Manager/Supt / Name :  
Date : 25/02 2017

Signature / Name :  
Date : 25/02 2017

Storeman / Name :  
Date : 27/02 2017

KBK-PROC-SF-006