



KASONGAN BUMI KENCANA

SUPPLY DEPARTMENT

DATE 26/2/2017

DEPT GR

STOCK ISSUE REQUISITION (SIR) FORM

No : 045466

No	ITEM CODE	PART NO	DESCRIPTION	UOM	QTY REQ	QTY ISSUED	PLANT NO / UNIT NO	WORK ORDER	COST CODE
1			Air mineral botol	lt	1	1			201592030
2			untuk perbaikan Tolen						
3			Pai 30						
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
REMARKS									

Requested By

Authorized By

Received By

Issued By

Originator

Dept. Manager/Supl

Signature / Name

Storeman

Date : 26/2/2017

Date : 26/02/2017

Date : 26/2/2017

Date