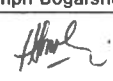

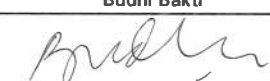
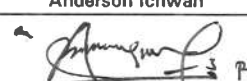
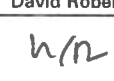


PURCHASE REQUISITION

NO. : 2017.02.18700

PROJECT NAME: Tambahan Tiang tanaman Buah Naga						DATE RAISED: Saturday, February 04, 2017					
DEPARTMENT: CSR						PAGE 1 / OF 1					
PRIORITY		<input type="checkbox"/> P1 - Machine Down, Safety Issue <input checked="" type="checkbox"/> P2 - Normal Order (7-14 Days) <input type="checkbox"/> P3 - Stock Order or Scheduled Order (7-60 Days)				DATE REQ: Saturday, February 11, 2017 CRITICAL ON:					
ITEM NO.	COST CODE	PART NUMBER	QTY	UOM	DESCRIPTION AND SPECIFICATION	ESTIMATE PRICE					
						CURR.	EACH	TOTAL			
1	2075730350		20	Ea	Kayu Banuas ukuran 10/10	Rp.	50.000	1,000,000			
IMPORTANT: THIS IS AN INTERNAL DOCUMENT ONLY. THIS IS NOT A PURCHASE ORDER AND WILL NOT BE HONOURED AS SUCH.											
SPECIAL INSTRUCTIONS / REMARKS Pembelian kayu banuas ukuran 10/10 panjang 2 meter						SUB TOTAL					
						PPN (VAT)		0			
						TOTAL + PPN		1,000,000			
SUPPLY DEPARTMENT USE ONLY DELIVERY DATE : DELIVERY POINT : PAYMENT TERMS :						STATUS : COMPLETE DATE : SIGNED BY :			OTHER COSTS (IF ANY)		
Approval		Originator		Supervisor		Superintendent		Administration Manager		KTG & GM Site	
Name:		Hompri Bogarsho		Andrei T.H		Budhi Bakti		Anderson Ichwan		David Roberto	
											
Date:		04 Februari 2017		04 Februari 2017		04 Februari 2017		04 Februari 2017		04 Februari 2017	
Authority Level (US\$)											