



SUPPLY DEPARTMENT

DATE 10/2/2014  
DEPT 306

STOCK ISSUE REQUISITION (SIR) FORM

No : 045453

No	ITEM CODE	PART NO	DESCRIPTION	UOM	QTY REQ	QTY ISSUED	PLANT NO / UNIT NO	WORK ORDER	COST CODE
1			Operational point air bersih	kg	50				045453
2			Asa buah kelapa manisan						
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
REMARKS									

Requested By

Authorized By

Received By

Issued By

Originator

Date : 10/2/2014

Dept. Manager/Supt

Date : 10/2/2014

Signature / Name

Date : 10/2/2014

Storeman

Date : 10/2/2014

KBK-PROC-SF-008