

# STOCK ISSUE REQUISITION (SIR) FORM

No : 31365

DATE 12/1/2017  
DEPT CSR

No	ITEM CODE	PART NO	DESCRIPTION	UOM	QTY REQ	QTY ISSUED	PLANT NO / UNIT NO	WORK ORDER	COST CODE
1			Air Mineral Botol	22	1	(Saku)			2095730350
2			untuk Perbaikan Jalan						
3			Batam Selatan						
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
REMARKS									

Requested By

Authorized By

Received By

Issued By

Originator / Name :

Dept. Manager / Supt / Name :

Signature / Name :

Storeman / Name :

Date : 12/1/2017

Date : 12/1/2017

Date : 12/1/2017

Date :