

☐ INFRA NOVA SDN BHD (274396-T)  
☐ UNDERWATER WORLD LANGKAWI SDN BHD (273852-K)

**PURCHASE REQUISITION FORM**

TO : PURCHASING  
FROM : \_\_\_\_\_

PR NO. : \_\_\_\_\_  
DATE : \_\_\_\_\_

NO	DESCRIPTION	QTY REQUESTED	QTY BALANCED	REMARKS

REASON PURCHASE : \_\_\_\_\_  
\_\_\_\_\_

DATE ITEM NEEDED : \_\_\_\_\_

ISSUED BY & DEPT : \_\_\_\_\_

CONFIRMED BY : \_\_\_\_\_  
(Department Head)

RECEIVED BY : \_\_\_\_\_  
FATIN SAIDI  
JR EXEC PURCHASING

CHECKED BY : \_\_\_\_\_  
SHARIFAH SHOHADA SYED SHAFIE  
ASST MNGR FINANCE & ACCOUNT

APPROVED BY : \_\_\_\_\_  
FATHI AHMAD SHAH  
GENERAL MANAGER