

# SAMI

PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA  
*Wiring Harness Manufacturer*

## PURCHASE REQUISITION

**DATE :** 03 December 2024  
**REGISTERED NO. :** PGA-GA-2412-034  
**DEPT/SECTION :** PGA/GA  
**PERIODE:** Dec-2024  
**PHASE :** RUTIN

| APPROVED | APPROVED 1 | VERIFIED |
|----------|------------|----------|
|          |            |          |
| KIW      | AWI        | FYH      |

| NO                               | BUDGET REF.   | PART NAME | DETAILS OF GOODS / SERVICES    | QTY       | CURR | PRICE   | AMOUNT        | REQUIRED DATE | COST CENTER |
|----------------------------------|---------------|-----------|--------------------------------|-----------|------|---|---------------|---------------|-------------|
| 1                                | 84-GA-12-0128 | YAKULT    | SUP002 YAKULT SUPLEMENT YAKULT | 12,000.00 | IDR  | 1,522.52  | 18,270,270.00 | 20-Dec-2024   | ALL         |
| TOTAL :                          |               |           |                                |           |      | IDR   | 18,270,270.00 |               |             |
|                                  |               |           |                                |           |      | USD   | 1,184.90      |               |             |
| REMARKS/REASONS :                |               |           |                                |           |      | <p>A. STP (USD) : 451,795.65<br/>B. Act STP (USD) : 147,500.49<br/>C. Unreq yet (USD) : 272,315.27<br/>D. Add (USD) : 4,566.93<br/>Ending Balance (USD A-B-C-D) : 27,412.95</p> |               |               | RECEIVED    |
| SUPPLEMENT PURCHASE FOR SHIFT II |               |           |                                |           |      |   |               |               | PURCHASING  |