

PURCHASE REQUISITION

DATE : 04 December 2018

REGISTERED NO. : FIN-TF-1812-001

DEPT/SECTION : FA / FIN-TF

PERIODE BUDGET : December-2018

VERIFIED	APPROVED 2	APPROVED 1	REQUESTED

NO.	BUDGET REF. NO.	DETAILS OF GOODS / SERVICES	QTY	CURR	ESTIMATES PRICE	AMOUNT	REQUIRED DATE	COST CENTER
1	7288302	ATK057 : MATERAI 6000	100 PCS	IDR	6.500,00	650.000,00	2018-12-25	ALL
TOTAL :						IDR 650.000,00		
REMARKS/REASONS :				URGENSI : BIASA				RECEIVED
MATERAI 6000								
Balance Periode 201812 = USD 28296.65 - USD 48.40 = USD 28248.26								
								PURCHASING