



Bon Pengambilan Barang

No. Dok : FORM-WMS-04-03
Revisi : 03
Date : 02 Jun 2021

Date : 30-09-2021 00:00:00
No Reservasi : NS.1150.09.2021.000013

No Bon : 09.2021.0974
Shift : 1

No	Jumlah	Satuan	Material Catalog	Jenis Barang	CC
1	2	BTG	NA4A70008	BESI;SIKU;50x50x6mm;6Mtr	Maintenance Plant 2
2	450	PCS	PA9A30001	MANUF;BOLT-BUCKET-ELEVATOR-SP2;DWG.2M-04-001;REVISI:3	Maintenance Plant 2
3	15	PCS	PB0A00022	BOLT&NUT;M.12x100;FULL-THREAD;RING PLAT;BAJA	Maintenance Plant 2

Meminta	Spv/Koor/Mgr	Diterima	Diserahkan	Data Entry
				
AMBAR.TRIONO		YULIANTA		