

Purchase Request

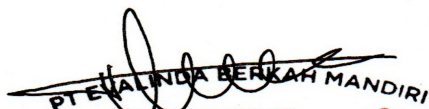
Requesting Department : Divisi Logistik

Date : 09-Jul-26

Purpose : Stokis Banjarmasin

No PR : EBM.PR.LOGISTIK.09072026-40

No	Item	Description / Specification	Unit	Qty	Stock on Hand	Delivery Date	Additional Information
1	KENTANG	1 CTN 4 PACK /PACK 2500 GRAM	GRAM	100000	252000	17-Jul-26	
2	TEH KOTAK	1 CTN 24 PCS	PCS	720	648	20-Jul-26	
3	S TEE	1 CTN 12 BOTOL	BOTOL	600	744	20-Jul-26	
4	PRIM	1 CTN 24 BOTOL	BOTOL	1200	1920	20-Jul-26	
5	TEH PUCUK	1 CTN 24 BOTOL	BOTOL	1200	864	20-Jul-26	
6	ICE CREAM COKLAT	1 EMBER 4178 GRAM	EMBER	7	6	20-Jul-26	
7	ICE CREAM VANILLA	1 EMBER 4178 GRAM	EMBER	3	10	20-Jul-26	


PT EVALINDA BERKAH MANDIRI
EBM
EVALINDA BERKAH MANDIRI
(Kepala Divisi terkait)
Head Department
ST. BANJARMASIN

Purchasing