

Purchase Request

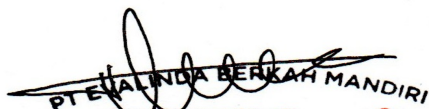
Requesting Department : Divisi Logistik

Date : 17-Aug-26

Purpose : Stokis Banjarmasin

No PR : EBM.PR.LOGISTIK.17082026-50

No	Item	Description / Specification	Unit	Qty	Stock on Hand	Delivery Date	Additional Information
1	KENTANG	1 CTN 4 PACK /PACK 2500 GRAM	GRAM	200000	174000	26-Aug-26	
2	MOZARELLA	1 CTN 10 PACK /PACK 1000 GRAM	GRAM	70000	2000	19-Aug-26	
3	ICE CREAM COKLAT	1 EMBER 4178 GRAM	EMBER	6	4	28-Aug-26	
4	ICE CREAM VANILLA	1 EMBER 4178 GRAM	EMBER	3	11	28-Aug-26	


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

Purchasing