

PURCHASE REQUISITION FORM

PROJECT NAME/ inventpro

REQUEST FOR: kak

PR No.

120

Date Created: 02/10/2025

NO	ITEM	QUANTITY REQUIRED	UNIT COST (RM)	TAX (%)	DELIVERY (RM)	TOTAL COST (RM)
1	kak	1	0.00	0.00	0.00	0.00

TOTAL

0.00

PAYMENT INFORMATION

PO Issuance: No Payment Term: Credit

Name: Ahemd ahemdhe ahend eahed amhed ahemd ahemdd amehd

Company ID/ IC Number: 9837292829282927292892928383893

Bank Name: maybana bhd bmaaybank

Account Number: 2828282828282828282

Due Date: 24/10/2025

PURPOSE/S:

mam

PREPARED BY

NAME: farou
DATE: 02/10/2025
Note: Must submit with documents

APPROVED & ESCALATED BY HR CLERK

NAME: test2
DATE: 02/10/2025
Comment: jo

APPROVED & ESCALATED BY SENIOR
MANAGER STD

NAME: gm
DATE: 02/10/2025
Comment: mo

COMPLETE APPROVAL HISTORY:

1. test2 - Escalated "jo"	02/10/2025 10:53
2. gm - Escalated "mo"	02/10/2025 10:55