



PURCHASE REQUISITION FORM

PROJECT NAME/ inventpro

REQUEST FOR: Request for barcode

PR No.

124

Date Created: 02/10/2025

NO	ITEM	QUANTITY REQUIRED	UNIT COST (RM)	TAX (%)	DELIVERY (RM)	TOTAL COST (RM)
1	dell	30	300.00	6.00	30.00	9,570.00
2	asus	30	200.00	6.00	0.00	6,360.00

TOTAL

15,930.00

PAYMENT INFORMATION

PO Issuance: Yes Payment Term: Cash

Name: jdsjnkdasbndsbnnds

Company ID/ IC Number: sdbnndsamndsmn

Bank Name: 38383838

Account Number: 383838383

Due Date:

PURPOSE/S:

pc is important to this project

<div><div>PREPARED BY</div><div>NAME: ahmed DATE: 02/10/2025 Note: Must submit with documents</div></div>	<div><div>APPROVED &amp; ESCALATED BY HEAD OF CORPORATE</div><div>NAME: DATE:</div></div>	<div><div>APPROVED &amp; ESCALATED BY PMO</div><div>NAME: DATE:</div></div>
<div><div>APPROVED &amp; ESCALATED BY HEAD OF CORPORATE</div><div>NAME: DATE:</div></div>	<div><div>APPROVED &amp; ESCALATED BY TECHNICIAN</div><div>NAME: DATE:</div></div>	<div><div>REJECTED BY PMO</div><div>NAME: ahmed DATE: 02/10/2025 Comment: [ADMIN CONTROL OVERRIDE] no</div></div>
<div><div>COMPLETE APPROVAL HISTORY:</div><div><div>1. ahmed - Rejected "[ADMIN CONTROL OVERRIDE] no"</div><div>02/10/2025 17:02</div></div></div>		