

PURCHASE REQUISITION FORM

PROJECT NAME: ds

REQUEST FOR: ds

PR No.

127

Date Created: 03/10/2025

NO	ITEM	QUANTITY REQUIRED	UNIT COST (RM)	TAX (%)	DELIVERY (RM)	TOTAL COST (RM)
1	ds	1	3.00	6.00	0.00	3.18

TOTAL

3.18

PAYMENT INFORMATION

PO Issuance: Yes Payment Term: Cash

Name: ds

Company ID/ IC Number: dsd

Bank Name: ds

Account Number: ds

Due Date: 24/10/2025

PURPOSES:

ds

PREPARED BY

NAME: farou
DATE: 03/10/2025
Note: Must submit with documents

APPROVED & ESCALATED BY HEAD OF CORPORATE

NAME:
DATE:

APPROVED & ESCALATED BY PMO

NAME:
DATE:

COMPLETE APPROVAL HISTORY:

No approval actions recorded yet.