



PURCHASE REQUISITION FORM

PROJECT NAME: jkk

REQUEST FOR: jkk

PR No.

129

Date Created: 03/10/2025

NO	ITEM	QUANTITY REQUIRED	UNIT COST (RM)	TAX (%)	DELIVERY (RM)	TOTAL COST (RM)
1	88	1	9.00	6.00	0.00	9.54

TOTAL

9.54

PAYMENT INFORMATION

PO Issuance: **Payment Term:**

Name:

Company ID/ IC Number:

Bank Name:

Account Number:

Due Date:

PURPOSES:

kkkmmm

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.