

## PURCHASE REQUISITION FORM

PROJECT NAME: inventpro

REQUEST FOR: kk

PR No.

131

Date Created: 03/10/2025

NO	ITEM	QUANTITY REQUIRED	UNIT COST (RM)	TAX (%)	DELIVERY (RM)	TOTAL COST (RM)
1	as,j	4	4.00	6.06	0.00	16.97

TOTAL

16.97

### PAYMENT INFORMATION

PO Issuance: Yes Payment Term: Credit

Name: sd,,ds

Company ID/ IC Number: kmkws

Bank Name: ds

Account Number: 29229292

Due Date:

### PURPOSES:

nmn

<b>PREPARED BY</b>  NAME: farou DATE: 03/10/2025 Note: Must submit with documents	<b>APPROVED &amp; ESCALATED BY HEAD OF CORPORATE</b>  NAME: DATE:	<b>APPROVED &amp; ESCALATED BY PMO</b>  NAME: DATE:
<b>APPROVED &amp; ESCALATED BY HEAD OF CORPORATE</b>  NAME: DATE:	<b>APPROVED &amp; ESCALATED BY TECHNICIAN</b>  NAME: DATE:	<b>REJECTED BY HR CLERK</b>  NAME: test2 DATE: 03/10/2025
<b>COMPLETE APPROVAL HISTORY:</b> <div>1. test2 - Rejected03/10/2025 20:26</div>		