

PURCHASE REQUISITION FORM

PROJECT NAME: 2

REQUEST FOR: 2

PR No.

134

Date Created: 03/10/2025

NO	ITEM	QUANTITY REQUIRED	UNIT COST (RM)	TAX (%)	DELIVERY (RM)	TOTAL COST (RM)
1	d	1	0.00	6.00	0.00	0.00
2	w	1	0.00	6.00	0.00	0.00
3	e	1	0.00	6.00	0.00	0.00
4	rr	1	0.00	6.00	0.00	0.00
5	r	1	0.00	6.00	0.00	0.00

TOTAL

0.00

PAYMENT INFORMATION

PO Issuance: Yes Payment Term: Cash

Name: bvcvbc

Company ID/ IC Number: cbvvbc dfg

Bank Name: fdgdfg

Account Number: gdffdg

Due Date: 15/10/2025

PURPOSES:

qwq

PREPARED BY

NAME: test2
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.