PURCHASE REQUISITION FORM

PROJECT NAME: tests_payment_1

REQUEST FOR: tests_payment_1

PR No.
137

Date Created: 06/10/2025

NO	ITEM	QUANTITY REQUIRED	UNIT COST (RM)	TAX (%)	DELIVERY (RM)	TOTAL COST (RM)
1	jeje1	4	90.00	6.00	14.97	396.57
2	jeje2	9	30.00	6.00	20.00	306.20

TOTAL | 702.77

PAYMENT INFORMATION

PO Issuance: Yes

Payment Term: Bank Transfer

Transfer to: Requester

Name: farouqff

Bank Name: mayabnak

Account Number: 323092

Due Date: 21/10/2025

PURPOSES:

test_payemnt

PREPARED BY	**APPROVED & ESCALATED BY HR CLERK**	**APPROVED & ESCALATED BY HEAD OF CORPORATE**
NAME: farouq DATE: 06/10/2025 Note: Must submit with documents	NAME: test2 DATE: 06/10/2025 **Comment:** [NON-WORKFLOW MEMBER] Non-workflow membe...	NAME: DATE:

APPROVED & ESCALATED BY HEAD OF CORPORATE	**APPROVED & ESCALATED BY TECHNICIAN**	**APPROVED BY TENDER ADMINISTRATION & SALES COORDINATOR**
NAME: DATE:	NAME: DATE:	NAME: Latina Bint Musa DATE: 06/10/2025 **Comment:** [ADMIN CONTROL OVERRIDE] ok

COMPLETE APPROVAL HISTORY:

1. test2 - Escalated   06/10/2025 12:38
"[NON-WORKFLOW MEMBER] Non-workflow member action: escalated"

2. Latina Bint Musa - Approved   06/10/2025 12:39
"[ADMIN CONTROL OVERRIDE] ok"