

PURCHASE REQUISITION FORM

PROJECT NAME: test_payment_2

PR No.

REQUEST FOR: test_payment_2

138

Date Created: 06/10/2025

NO	ITEM	QUANTITY REQUIRED	UNIT COST (RM)	TAX (%)	DELIVERY (RM)	TOTAL COST (RM)
1	m,	3	4.00	6.00	5.00	17.72
2	mne	3	4.00	6.00	20.00	32.72
3	mw	3	5.00	6.00	3.00	18.90

TOTAL

69.34

PAYMENT INFORMATION

PO Issuance: Yes Payment Term: Credit

Transfer to: Seller

Name: ffff

Company ID/ IC Number: etetsts

Bank Name: tetstst

Account Number: tetstst

Due Date: 29/10/2025

PURPOSES:

test_payment_2

PREPARED BY

NAME: farouq
DATE: 06/10/2025
Note: Must submit with documents

PREPARED BY

NAME: farouq
DATE: 06/10/2025
Note: Must submit with documents

APPROVED & ESCALATED BY HR CLERK

NAME: test2
DATE: 06/10/2025
Comment: [NON-WORKFLOW MEMBER] ok

APPROVED & ESCALATED BY HR CLERK

NAME: test2
DATE: 06/10/2025
Comment: [NON-WORKFLOW MEMBER] ok

APPROVED & ESCALATED BY HEAD OF CORPORATE

NAME:

DATE:

APPROVED & ESCALATED BY HEAD OF CORPORATE

NAME:

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NAME:

DATE:

APPROVED & ESCALATED BY TECHNICIAN

NAME:

DATE:

APPROVED & ESCALATED BY TECHNICIAN

NAME:

DATE:

APPROVED BY APPROVER

NAME: finance
DATE: 06/10/2025

Comment:
kkk

APPROVED BY APPROVER

NAME: finance
DATE: 06/10/2025

Comment:
kkk

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NAME: finance
DATE: 06/10/2025

Comment:
kkk

COMPLETE APPROVAL HISTORY:

1. test2 - Escalated "[NON-WORKFLOW MEMBER] ok"	06/10/2025 12:37

2. finance - Approved "kkk"	06/10/2025 12:47

COMPLETE APPROVAL HISTORY:

1. test2 - Escalated

"[NON-WORKFLOW MEMBER] ok"

06/10/2025 12:37

2. finance - Approved

"kkk"

06/10/2025 12:47

[illegible][illegible]

COMPLETE APPROVAL HISTORY:

1. test2 - Escalated "[NON-WORKFLOW MEMBER] ok"	06/10/2025 12:37
2. finance - Approved "aa"	06/10/2025 12:47