

PURCHASE REQUISITION FORM

	10	FINANCE			
	REQUISITION FROM	: SITI NOR AZAM HASHIM : OPR-STD			
	DEPARTMENT/OUTLET				
	REQUISITION DATE	: 05/08/2025			
	-			TO BE CO	MPLETE BY ADMIN
			QUANTITY	UNIT	
NO	ITEM		REQUIRED	PRICE	UNIT COST (RM)
				TRICE	
	REQUEST FOR ADVANCE:				
	Renewal for VPS subscription	on	1	956.45	956.4
	•				
				+	
				+	
				<u> </u>	
				<u> </u>	
		TOTAL AMOUNT			956.4
	-		<u>!</u>		<u>!</u>
RFASO	N FOR REQUEST : The VPS	must be renewed before 26/09/20	25 to avoid any sei	vice disrupti	on.
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PREPARED BY		CHECKED BY VERIFIED		RV	
THE AREA OF		CHECKED BY	VEITHED	<u> </u>	
	&ran				
NANAE	: SITI NOR AZAM HASHIM	NAME .	NAME		
				:	
POST : SENIOR DEVELOPER		POST : POST		:	
DATE	: 05/08/2023	DATE :	DATE	:	
\/EB:E::	ED DV ADAMAI (SINIANIOS	ADDROVED BY			
VERIFII	ED BY ADMIN/FINANCE	APPROVED BY			
I					

NAME

POST

DATE

NAME :

POST :

DATE :