

# PENGADAAN BARANG DAN JASA

## II.7. DAFTAR KUANTITAS DAN HARGA

### PAKET 2 – KARTU PREPAID MANDIRI

Display Purchase Req. 1000028149

Document Overview On Personal Setting

PR Project 1000028149

Header Default Values

| St. | Item | A | I | Material | Short Text   | Quantity  | Unit | C | Delv. Date | Material Group  | Valn Price | Total Value           | Plant    | PGr | Requisnr. | Tracking | Des.Vendor |  |
|-----|------|---|---|----------|--------------|-----------|------|---|------------|-----------------|------------|-----------------------|----------|-----|-----------|----------|------------|--|
|     | 10   | Q |   | 6006259  | Chip Prepaid | 1.731.956 | UN   |   | 03.05.2024 | CPE Accessories | 12.356     | 21.400.048.336        | PT. INTI | I26 | OPS       |          |            |  |
|     |      |   |   |          |              |           |      |   |            |                 |            | <b>21.400.048.336</b> |          |     |           |          |            |  |

Item [ 10 ] 6006259, Chip Prepaid

Material Data | Quantities/Dates | Valuation | Account Assignment | Source of Supply | Status | Contact Person | Release strategy | Texts | Delivery Address

Created by: RIZKY JUNITA S. HARAHAP      Changed on: 03.05.2024

Crea. Ind.: Production order

Requisitioner: OPS      Tracking Number:

Purch. Group: I26 PR Manufacture

MRP Controller:

302967.R1

2200040293

0312

40296  
40297

40298