

NEW ITEM REQUEST FORM

VENDOR NAME : Anugerah Kasih (VHS0023)



Article Name	Base of Unit	Type	Comparison Price			COA (HOTEL FINANCE ONLY)				
			Chosen Vendor	Vendor 2	Vendor 3	Remarks	Inventory Posting Group	Gen. Prod. Posting Group	Account Code	L1L2Article No.
Name Tag Wallet	Pc	Inventory	Anugerah Kasih IDR 1,500	— —	— —	request dari executive office, name tag untuk vendor dan visitor, di gunakan di area kedatangan pos security	INV_G ENS	GP.HO S050	—	— — HO.1815

— signature —

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Purchasing / Requester

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