

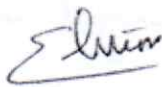
Purchase Requisition (PR)

Requisition Number	PF001559	Created at	27 Jul 2026 14:12
Requested By	ELVINA FITRISIA	Cost Center	Biovac
Priority	Normal	Status	In process

Requested Items

No	Item Number	Description	Qty	Due Date
1	TKTK00001	Tiket karyawan Tiket pesawat a.n 1.) Dyah Arum Mulyaningsih (MRS) 2.) Anna Sophiana Agustianingsih (MRS). Berangkat: Tgl 18 Agustus 26 / Batik Air OD9107 / Jakarta (CGK) - Singapore (SIN) (11.00) Pulang: Tgl 21 Agustus 26 / Batik Air OD9114 / Singapore (SIN) - Jakarta (CGK) (21.30)	2 pc	2026-08-07
2	HTLK00001	Hotel Karyawan Hotel Chancellor@Orchard, Deluxe Room 2 Single bed, dengan 2 pax breakfast. Check in Tgl 18 Aug 26 - Check out Tgl 21 Aug 26 a.n Dyah Arum Mulyaningsih dan Anna Sophiana Agustianingsih	3 hr	2026-08-07

The document is electronically submitted and approved by:



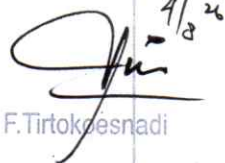
ELVINA FITRISIA
27 Jul 2026 14:12



DYAH ARUM MULYANINGSIH
30 Jul 2026 11:49



MATTHEW YAP
31 Jul 2026 14:30



F. Tirtokoesnadi

Approval History

Name	Status	Comment
ELVINA FITRISIA 27 Jul 2026 14:12	Submitted	Annual Conference ISPE Singapore Affiliate an. Dyah Arum Mulyaningsih dan Anna Sophiana Agustianingsih
DYAH ARUM MULYANINGSIH 30 Jul 2026 11:49	Approved	approved
MATTHEW YAP 31 Jul 2026 14:30	Approved	—

* form perjalanan dinas terlampir sudah diperiksa HMD