

## Purchase Requisition (PR)

|                    |               |             |                   |
|--------------------|---------------|-------------|-------------------|
| Requisition Number | PF001780      | Created at  | 20 Aug 2026 13:41 |
| Requested By       | FAUZAN ASHARI | Cost Center | Phymoindo         |
| Priority           | Normal        | Status      | In process        |

### Requested Items

| No | Item Number | Description                                                             | Qty      | Due Date   |
|----|-------------|-------------------------------------------------------------------------|----------|------------|
| 1  | PPMI00019   | Botol Boston 60 mL D24 Clear<br>Ex. PT. Jayatama Selaras; CoA terlampir | 10000 Pc | 2026-10-26 |
| 2  | PPMI00020   | Cap Fliptop D24 Yellow Solid<br>Ex. PT. Jayatama Selaras; CoA terlampir | 30000 Pc | 2026-10-26 |

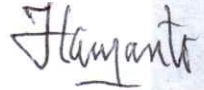
The document is electronically submitted and approved by:



FAUZAN ASHARI  
20 Aug 2026 13:41



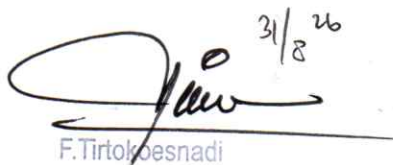
SUHERMAN  
24 Aug 2026 10:13



VINCENT H.

### Approval History

| Name                               | Status    | Comment                                                                                                |
|------------------------------------|-----------|--------------------------------------------------------------------------------------------------------|
| FAUZAN ASHARI<br>20 Aug 2026 13:41 | Submitted | Kebutuhan bahan kemas untuk produk phymoindo. Jumlah permintaan menyesuaikan dengan MOQ dari supplier? |
| SUHERMAN<br>24 Aug 2026 10:13      | Approved  | —                                                                                                      |

31/8<sup>26</sup>  
  
F. Tirtokoesnadi