

Purchase Request

Requesting Department : Divisi Logistik

Date : 09-Apr-26

Purpose : Stokis Banjarmasin

No PR : EBM.PR.LOGISTIK.09042026-40

No	Item	Description / Specification	Unit	Qty	Stock on Hand	Delivery Date	Additional Information
1	DUS NASI	1 PACK 300 LBR	LBR	19500	57600	02-May-26	
2	DUS SADAS	1 PACK 300 LBR	LBR	22500	44100	02-May-26	
3	DUS BURGER	1 PACK 300 LBR	LBR	12000	8400	02-Jun-26	
4	KANTONG KERTAS	1 PACK 500 LBR	LBR	20000	65500	02-May-26	
5	MINYAK	1 CTN 15.000 GR	CTN	75	305	08-May-26	
6	DUS NASI	1 PACK 300 LBR	LBR	22500	0	26-May-26	
7	DUS SADAS	1 PACK 300 LBR	LBR	24000	0	26-May-26	
8	KANTONG KERTAS	1 PACK 500 LBR	LBR	15000	0	26-May-26	
9	MINYAK	1 CTN 15.000 GR	CTN	75	0	30-May-26	


PT. EVALINDA BERKAH MANDIRI
EBM
EVALINDA BERKAH MANDIRI
(Kepala Divisi terkait)
Head Department
ST. BANJARMASIN

Purchasing