

Standard PO 4500505407 Created by [Redacted]

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Standard PO 4500505407 Supplier [Redacted] PT Transtellar Inti Mitra Doc. Date 13.11.2023

Header

S..	Itm	A	I	Material	Short Text	PO Quantity	OUn	C	Delv. Date	Net Price	Curr...	Per	OPU	Matl Group	Plant
	20	P			SS#2 Ekspan neuCentrIX Batuampar	1	EA	D	11.02.2024	96.490.780	IDR	1	EA	YANG LAINN...	Telkom SUC
	30	P			SS#3 Desain neuCentrIX Manado	1	EA	D	11.02.2024	1.127.774.934	IDR	1	EA	YANG LAINN...	Telkom SUC

[Icons] Add Planning

Item [20] SS#2 Ekspan neuCentrIX Batuampar [Icons]

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Account Assignment **Purchase Order History** Texts Delivery Addr...

Sh. Te...	M...	Material Document	Item	Posting Date	Quant...	Delivery cost quantity	O...	ΣAmt.in Loc.Cur.	L.cur	ΣQty in OPU	DelCostQty (OPUn)	Order Price Unit	Amount	Crcy	Ref
GR	1	5000909693	1	28.02.2024	1	0	EA	96.490.780	IDR	1	0	EA	96.490.780	IDR	TEI
GR	1	5000909692	1	28.02.2024	0	0	EA	0	IDR	0	0	EA	0	IDR	TEI
Tr./Ev. Goods receipt					1		EA	96.490.780	IDR	1		EA	96.490.780	IDR	
IR-L		5106224995	1	21.05.2024	1	0	EA	96.490.780	IDR	1	0	EA	96.490.780	IDR	TEI
Tr./Ev. Invoice receipt					1		EA	96.490.780	IDR	1		EA	96.490.780	IDR	

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	20	P			SS#2 Ekspan neuCentrIX Batuampar	1	EA	D	11.02.2024	96.490.780	IDR	1	EA	YANG LAINN...	Telkom SUC
	30	P			SS#3 Desain neuCentrIX Manado	1	EA	D	11.02.2024	1.127.774.934	IDR	1	EA	YANG LAINN...	Telkom SUC

[Icons] Add Planning

Item [30] SS#3 Desain neuCentrIX Manado

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Account Assignment **Purchase Order History** Texts Delivery Addr...

Sh. Te...	M...	Material Document	Item	Posting Date	Σ Quanti...	Delivery cost quantity	O...	Σ Amt.in Loc.Cur.	L.cur	Σ Qty in OPUn	DelCostQty (OPUn)	Order Price Unit	Σ Amount	Crcy	Ref
GR	1	5000909693	2	28.02.2024	1	0	EA	1.127.774.934	IDR	1	0	EA	1.127.774.93...	IDR	TEI
GR	1	5000909692	2	28.02.2024	0	0	EA	0	IDR	0	0	EA	0	IDR	TEI
Tr./Ev. Goods receipt					1		EA	1.127.774.9	IDR	1		EA	1.127.774...	IDR	
IR-L		5106224994	1	21.05.2024	1	0	EA	1.127.774.934	IDR	1	0	EA	1.127.774.93...	IDR	TEI
Tr./Ev. Invoice receipt					1		EA	1.127.774.9	IDR	1		EA	1.127.774...	IDR	