

PURCHASE REQUISITION
Lv8 Resort Hotel
Jln. Pantai Berawa No. 100xx, Tibubeneng, North Kuta –
Badung

GM Initial Approval

Departement : ADMIN & GENERAL								Requested by :		() Urgent () Date Needed () Order Completed		For Purchasing P.O. No : R260330002 Use Only ----->	
Charge To :								Date : 30/03/26					
TO BE COMPLETED BY REQUESTING DEPARTEMENT										TO BE COMPLETED BY PURCHASING AFTER APPROVED FOR PROCESSING			
NO	Quantity	Unit Of Measure	Description	Qty On Hand	Min. Stock	Max. Stock	Unit. Cost	Unit Price	Total	QUOTATION			
1	11.00	pcs	Kabel Type-C to USB							0.00	0.00	0.00	
TOTAL													

Reason for This Requisition : Kabel Type C untuk Nettify	Reason for Denial :
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Departement Head	Purchasing	Purchasing Corporate	Financial Controller
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