



PT. BERKAT ANUGERAH SEJAHTERA

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Samarinda Kalimantan Timur

GOOD RECEIVED NOTE (GRN)

DATE : 06-Apr-26 **DO Number** : DO 028572
DAY : Monday **PO Number** : 007073-PO-KTE-IV-26
Supplier : SUMBER MUTIARA PRIMA, PT **GRN NUMBER** : 8108/GRN/KTE/BAS/IV/26
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No	Part Number	Description	Satuan	QTY ORDER	QTY SUPPLY	QTY OUT STANDING	Remarks
1	PERTAMINA-GRISKIN-200L	PERTAMINA-GRISKIN-200L - PERTAMINA GRISKIN, 200 LITER/DRUM	Liter	400	400	-	REFILL STOCK
2	PERTAMINA-GREASE-LICX2-PAIL	PERTAMINA-GREASE-LICX2-PAIL - PERTAMINA GREASE LICX2 - PAIL (1 PAIL = 16 KG)	Kg	16	16	-	REFILL STOCK

RECEIVED BY,

BAYU BRAWIJAYA

ACKNOWLEDGE BY,

RUDY HARUNA