

# Capital Expenditure Transfer Request

## Request Details

Request Date	<input type="text"/>
Requested By	<input type="text"/>
Department	<input type="text"/>
Project Name	<input type="text"/>
CAPEX No. (From)	<input type="text"/>
CAPEX No. (To)	<input type="text"/>
Transfer Amount	<input type="text"/>
Currency	<input type="text"/>

## Transfer Justification

Justification / Reasons	<input type="text"/>
-------------------------	----------------------

## Approvals

Approved By	<input type="text"/>
Approval Date	<input type="text"/>