Branch:Test User:



Date: 2025-10-19	STOCK PURCHASE	PURCHASE #				
Time: 20:13:57	STOCK PORCHASE	SP48				
Supplier						
New		Contact: 0773717271				
TIN: 1234567890		Email: k@gmail.com				
VAT: 123456778						

Code	Product details	Unit Price	Qty.	Tax %	VAT	Sub Total	Total
12345678	sdas	1.00	100	15	13.04	86.96	100.00
					Sub total:	USD86.96	
					VAT total:	USD13.04	
					Total:	USD100.00	

PAYMENT DETAILS

BANKING DETAILS

Payment Method: Cash