

Branch:Test
User:



Date: 2025-10-10 Time: 19:53:33	STOCK PURCHASE	PURCHASE # SP47
Supplier asd		Contact: 09120912 Email: ab@gmail.com

Code	Product details	Unit Price	Qty.	Tax %	VAT	Sub Total	Total
12345678	nm 10 pack	0.00	1	15	0.00	0.00	0.00
					Sub total:	USD0.00	
					VAT total:	USD0.00	
					Total:	USD0.00	

PAYMENT DETAILS
Payment Method: Cash