

Purchase Order

Order ID: O008
Order Date: -
Request By: ntkp
Supplier: Hello supplier

Based on Purchase Requisition: R008
Shipping Term: 7 Days
Payment Term: pay after ship

Vendor
SU001
Hello supplier
Kuala Lumpur
011-111-1114

Item ID	Item Name	Quantity	Unit Price	Amount
I005	carrot	10	7	70.0

Total: RM 70.0

Rejected