

Purchase Order

Order ID: O002
Order Date: 28052025
Request By: ntkp
Supplier: Hello supplier

Based on Purchase Requisition: R001
Shipping Term: 6 Days
Payment Term: pay after ship

Vendor
SU001
Hello supplier
Kuala Lumpur
011-111-1114

Item ID	Item Name	Quantity	Unit Price	Amount
I002	orange	10	0.6	6.0

Total: RM 6.0

Approved