

Purchase Order

Order ID: O004
Order Date: 28052025
Request By: ntkp
Supplier: Hello supplier

Based on Purchase Requisition: R002
Shipping Term: 12 Days
Payment Term: pay after ship

Vendor
SU001
Hello supplier
Kuala Lumpur
011-111-1114

Item ID	Item Name	Quantity	Unit Price	Amount
I001	apple	80	1	80.0

Total: RM 80.0

Approved