

# Purchase Order

Order ID: O010  
Order Date: -  
Request By: ntkp  
Supplier: Hello supplier

Based on Purchase Requisition: R011  
Shipping Term: 7 Days  
Payment Term: pay after ship

|                |  |  |  |  |
|----------------|--|--|--|--|
| Vendor         |  |  |  |  |
| SU001          |  |  |  |  |
| Hello supplier |  |  |  |  |
| Ipoh           |  |  |  |  |
| 017-111-1114   |  |  |  |  |

| Item ID | Item Name | Quantity | Unit Price | Amount |
|---------|-----------|----------|------------|--------|
| I003    | carrot    | 10       | 5.0        | 50.0   |

Total:     RM 50.0

Approved