

Purchase Order

Order ID: O001
Order Date: 01052025
Request By: ntkp
Supplier: Hello supplier

Based on Purchase Requisition: R001
Shipping Term: 12 Days
Payment Term: pay after ship

Vendor
SU001
Hello supplier
Kuala Lumpur
011-111-1111

Item ID	Item Name	Quantity	Unit Price	Amount
I001	orange	10	3.5	35.0

Total: RM 35.0

Approved