

Purchase Order

Order ID: O005
Order Date: 28052025
Request By: ntkp
Supplier: apple supplier

Based on Purchase Requisition: R004
Shipping Term: 12 Days
Payment Term: pay after ship

Vendor
SU002
apple supplier
Kuala Lumpur
011-111-1111

Item ID	Item Name	Quantity	Unit Price	Amount
I003	apple	40	1	40.0

Total: RM 40.0

Approved