

Purchase Order Date: 04-10-2024

null

#	Item	QTY	Unit	Price	VAT	Total	WHT	Packages
1		200.000	PC	40.00	0	8,000.00		1
2		100.000	PC	10.00	0	1,000.00		0

 Total
 9,000.00

 VAT
 0.00

 WHT
 0.00

 Payable
 9,000.00

Payment Bank Name : Account Name : Account Number :