

# Purchase Order

Company	My Company
Supplier	ABC Supplier
PO Date	2026-01-29
Currency	USD
Warehouse	Stores - MC

Item Code	Item Name	Qty	UOM	Rate	Amount
ITEM-001	Steel Rod	10	Nos	25	250

Net Total	250 USD
VAT (17%)	42.50 USD
Grand Total	292.50 USD