

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			