

Vendor	SteelSeri <mark>Receipt ID</mark>	OR_36
	es	
	Date	2014-11-28

#	Item	Quantity	Price (RM)	Subtotal (RM)
1	SteelSeries Sensei	3	100.00	300.00
2	SteelSeries G6	2	200.00	400.00

Total (RM) 700.00
