

PURCHASE ORDER – FUEL



Form Name <b>Purchase Order – Fuel</b>	Form QR Code <b>20251012</b>	Previous Form QR <b>20251011</b>	Type <b>fuel</b>	TIN <b>123-456-789</b>
Location <b>JEF Gas Station – Sikatuna Branch</b>		Branch <b>JEF Biosciences Fuel Division</b>		
Date (YYYY-MM-DD) <b>2025-10-12</b>		Date (Name e.g., Oct. 12, 2025) <b>Oct. 12, 2025</b>		Created (ISO) <b>2025-10-12T14:20:00Z</b>
Document ID <b>f8f35707-1d61-40ec-b685-073d084def78</b>				Generated By <b>JEF QuickIn</b>

FUEL PO LINE ITEMS (12 rows)

Pump Name	PO No	Plate No	Route	Driver	Product	Price	Qty	Amount
Dispenser 1 – Premium	20251012	KAB-8123	Depot → Sikatuna	Juan Dela Cruz	Premium Gasoline	69.50	373.8	25,949.10
Dispenser 2 – Regular	20251013	GHO-5621	Depot → Sikatuna	Maria Santos	Regular Gasoline	65.30	462.3	30,256.19
Dispenser 3 – Diesel	20251014	RJX-9012	Depot → Sikatuna	Pedro Reyes	Diesel	62.10	350.2	21,747.42
Dispenser 4 – Premium	20251015	DAU-4432	Depot → Sikatuna	Ana Cruz	Premium Gasoline	69.50	206.1	14,323.95
Dispenser 5 – Regular	20251016	BOH-7788	Depot → Sikatuna	Jose Ramos	Regular Gasoline	65.30	426.5	27,849.45
Dispenser 6 – Diesel	20251017	TAG-6623	Depot → Sikatuna	Liza Dizon	Diesel	62.10	254.5	15,705.45
Dispenser 7 – Premium	20251018	JEF-1206	Depot → Sikatuna	Mark Rivera	Premium Gasoline	69.50	462.3	32,129.85
Dispenser 8 – Regular	20251019	SIA-3345	Depot → Sikatuna	Ella Flores	Regular Gasoline	65.30	180.4	11,780.12

TOTALS	2,716.1	179,741.53
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Cashier Employee Number <b>50321</b>	Recorder Employee Number <b>50325</b>
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