

Weekly Purchase Report

Payment ID	PO ID	Item Code	Item Name	Company	Supplier ID	Quantity	Unit Price	Total Amount	Payment Date
PAY001	PO003	SP1AP	AppleKorea	ChingChoo	SGSDN	BHD 20	1.2	RM 148.00	2025-05-23
		SP1AP	AppleKorea	ChingChoo	SGSDN	BHD 30	1.2		
		SP2AP	AppleJapan	TungSahur	SPNBE	BHD 40	2.2		
PAY004	PO001	SP4WT	WaterAfrica	ChingChoo	SGSDN	BHD 5	1.5	RM 127.50	2025-05-25
		SP5WT	WaterJapan	TungSahur	SPNBE	BHD 40	3.0		