

OWSB Financial Report

Purchase Order Overview

Date Created: 2025-05-19

Payment ID	PO ID	Item ID	Quantity	Retail Price	Amount	Order Date
P01	PO001	I003	3.0	98	294.0	2025-05-18
P02	P0001	I003 I001	3.0 4.0	98 98	686.0	2025-05-18

Grand Total: RM 980.00