

OWSB Financial Report

Purchase Order Overview

Date Created: 2025-05-19

PO ID	Item ID	Item Name	Quantity	Amount	Order Date
PO001	I001	Labubu	98	294.0	2025-05-16
PO003	I002 I001	Mcd Labubu	98 98	686.0	2025-05-16

Grand Total: RM 980.00