

# Payment Receipt

Purchase Order ID:	PO008
Account Name:	WONGSHIHONG
Account Number:	0192837465
Payment Time:	15/02/2025 12:30:02
Paid By (User ID):	FM001

## Item Information

Item ID:	ITM001
Item Name:	Ipad
Quantity Ordered:	45

## Supplier Information

Supplier ID:	SP002
Supplier Name:	Elric
Supplier Address:	Jalan Melur
Supplier Contact No:	0192837465
Supplied Price:	RM 957.53

## Price Summary

Subtotal:	RM 43088.85
Tax (6%):	RM 2585.33
Total:	RM 45674.18