

Payment Receipt

Purchase Order ID:	PO005
Account Name:	WONGSHIHONG
Account Number:	0192837465
Payment Time:	12/05/2025 12:30:02
Paid By (User ID):	FM001

Item Information

Item ID:	ITM006
Item Name:	Usb Hub
Quantity Ordered:	10

Supplier Information

Supplier ID:	SP027
Supplier Name:	Jorren
Supplier Address:	Jalan Wawasan
Supplier Contact No:	0193847383
Supplied Price:	RM 14.13

Price Summary

Subtotal:	RM 141.30
Tax (6%):	RM 8.48
Total:	RM 149.78