

Payment Receipt

Purchase Order ID:	PO001
Account Name:	Phuah
Account Number:	015887845
Payment Time:	29/05/2025 18:29:18
Paid By (User ID):	FM001

Item Information

Item ID:	ITM004
Item Name:	Printer
Quantity Ordered:	10

Supplier Information

Supplier ID:	SP001
Supplier Name:	Zoro
Supplier Address:	Jalan Mawar
Supplier Contact No:	0123456789
Supplied Price:	RM 200.00

Price Summary

Subtotal:	RM 2000.00
Tax (6%):	RM 120.00
Total:	RM 2120.00