

Payment Receipt

Purchase Order ID:	PO002
Account Name:	OIW
Account Number:	456465
Payment Time:	30/05/2025 13:04:25
Paid By (User ID):	AM001

Item Information

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

Supplier Information

Supplier ID:	SP001
Supplier Name:	Zoro
Supplier Address:	Jalan Mawar
Supplier Contact No:	0123456789
Supplied Price:	RM 300.00

Price Summary

Subtotal:	RM 13500.00
Tax (6%):	RM 810.00
Total:	RM 14310.00