

# Payment Receipt

Purchase Order ID:	PO003
Account Name:	WEI
Account Number:	0123454
Payment Time:	30/05/2025 13:18:47
Paid By (User ID):	FM001

## Item Information

Item ID:	ITM005
Item Name:	Laptop Stand
Quantity Ordered:	20

## Supplier Information

Supplier ID:	SP024
Supplier Name:	Synra
Supplier Address:	Jalan Permai
Supplier Contact No:	0169483729
Supplied Price:	RM 43.51

## Price Summary

Subtotal:	RM 870.20
Tax (6%):	RM 52.21
Total:	RM 922.41