

Payment Receipt

Purchase Order ID:	PO001
Account Name:	Ooi
Account Number:	1234545
Payment Time:	31/05/2025 23:55:55
Paid By (User ID):	FM001

Item Information

Item ID:	ITM011
Item Name:	Extension Cord
Quantity Ordered:	4

Supplier Information

Supplier ID:	SP016
Supplier Name:	Zeren
Supplier Address:	Jalan Mutiara
Supplier Contact No:	0192738492
Supplied Price:	RM 19.17

Price Summary

Subtotal:	RM 76.68
Tax (6%):	RM 4.60
Total:	RM 81.28