

# Payment Receipt

Purchase Order ID:	PO009
Account Name:	PHua
Account Number:	14565455
Payment Time:	29/05/2025 16:59:49
Paid By (User ID):	FM001

## Item Information

Item ID:	ITM007
Item Name:	RGB Mouse
Quantity Ordered:	45

## Supplier Information

Supplier ID:	SP029
Supplier Name:	Uven
Supplier Address:	Jalan Seri
Supplier Contact No:	0132738492
Supplied Price:	RM 90.87

## Price Summary

Subtotal:	RM 4089.15
Tax (6%):	RM 245.35
Total:	RM 4334.50