

Payment Receipt

Purchase Order ID:	PO001
Account Name:	Wong Shi Hong
Account Number:	123456
Payment Time:	03/06/2025 16:08:29
Paid By (User ID):	FM001

Item Information

Item ID:	ITM003
Item Name:	Monitor
Quantity Ordered:	10

Supplier Information

Supplier ID:	SP007
Supplier Name:	Velra
Supplier Address:	Jalan Raya
Supplier Contact No:	0192932334
Supplied Price:	RM 78.00

Price Summary

Subtotal:	RM 780.00
Tax (6%):	RM 46.80
Total:	RM 826.80