

Purchase Invoice Detail

Filter Text: Date >= '2015-08-01' , Date <= '2015-08-10' , Complete=Confirmed

Date : '2015-08-06' Doc No : 'INVC2015201558' Ref No : 'qqwes' Creditor : '10 - KERJAYA PROSPEK (SKY PEAK)' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1	28031	Samsung dvd rw 24 x	200.00	2	BOX		424.00	400.00	24.00	424.00
2	301	Pomelo	10.00	1	UNIT		10.60	10.00	0.60	10.60
Sub Total :							434.60	410.00	24.60	434.60

Grand Total Amount : 434.60

Total Amount (MYR) : 410.00**Total Tax Amount (MYR) :** 24.60

Grand Total Amount (MYR) : 434.60
