

Purchase

Order (

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)

premium

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Menu > Purchasing A/P > Purchase Order

Purchase Order

Vendor

→ D-JA-004

⇒ บริษัท เจริญกิจโปรดักชั่น จำกัด

⇒ ฝ่ายจัดซื้อ

Contact Person

⇒

Vendor Ref. No.

⇒

BP Currency

THB

No.

PO262

262000020

-0

Status

Open

Posting Date

24.12.19

Delivery Date

24.01.20

Document Date

24.12.19

Contents

Logistics

Accounting

Attachments

Item/Service Type

Item

Summary Type

No Summary

#	Item No.	Item Description	Quantity	Unit Price	Discount %	Total (LC)	Division	Project
1	→ 99-1204	FAN 16"	30	THB 728.97	0.00	THB 21,869.10	→ DSA10BKK	99POS
2	→ 99-9999	กระป๋ามันหาง	30	THB 250.00	0.00	THB 7,500.00	→ DSA10BKK	
3					0.00			

Buyer

No Sales Employee-

Owner

→ Duanchay, Jindapong

Remarks

พอลม Hatan และ กระป๋ามันหาง

Total Before Discount

THB 29,369.10

Discount

%

☐ Rounding

THB 0.00

Tax

Total Payment Due

THB 29,369.10

Add

Cancel

Copy From

Copy To

1. Vendor

2. ☐ ☐ ☐ ☐ ☐ ☐ Contact person

[illegible]

4. item code

[illegible][illegible]

99-99999

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6.

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7.

8.

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9.

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10. ☐ ☐ ☐ PO

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[illegible]

12. Add

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Menu > Purchasing A/P >

Purchasing Reports > Document Draft Report

Revision #2

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