



Hello, Susan Doe

profile

logout



Salihin IT Solution Sdn Bhd [929958-P]

Dashboard



General Ledger



Account Receivables



Account Payables



Inventory Control



Purchasing



Sales Order



Zakat & Wakaf



Goods & Service



Setup

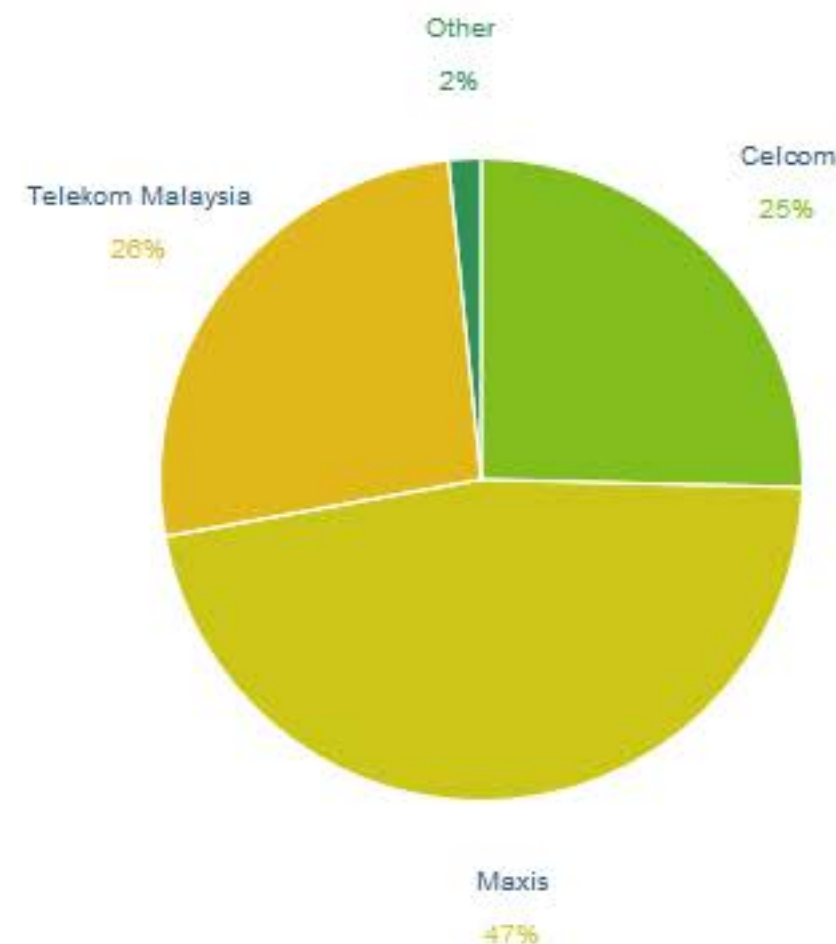


Admin

Account Balance



Sales By Items



Invoices

+18



Date	Suppliers	Contact	Amount
22-04-2013	ahmad albab sdn bhd [PI2014 - invoice]	603-88891999 [Ms Christina Lim]	MYR -301.00
22-05-2013	ahmad albab sdn bhd [PI2014nasi goreng]	603-88891999 [Ms Christina Lim]	MYR -2.00
22-06-2013	ahmad albab sdn bhd [sds]	603-88891999 [Ms Christina Lim]	MYR -2.00
22-07-2013	Syarikat Kontena Nasional [PI2tr14nasi goreng]	1244444 [Puan Aminah]	MYR -22.00
22-08-2013	ahmad albab sdn bhd [A]	603-88891999 [Ms Christina Lim]	MYR -2.00

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August 2014

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Purchase Order Confirm List

Show 10 entries

Search:

#	Purchase Order No	Supplier Name	Sales Agent Name	Order Date	Confirm	Report
1	P020140804PHG[000000004]	ahmad albab sdn bhd		06-08-2014	No	

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Nurulhuda

⚙️ Settings 🚪 Logout

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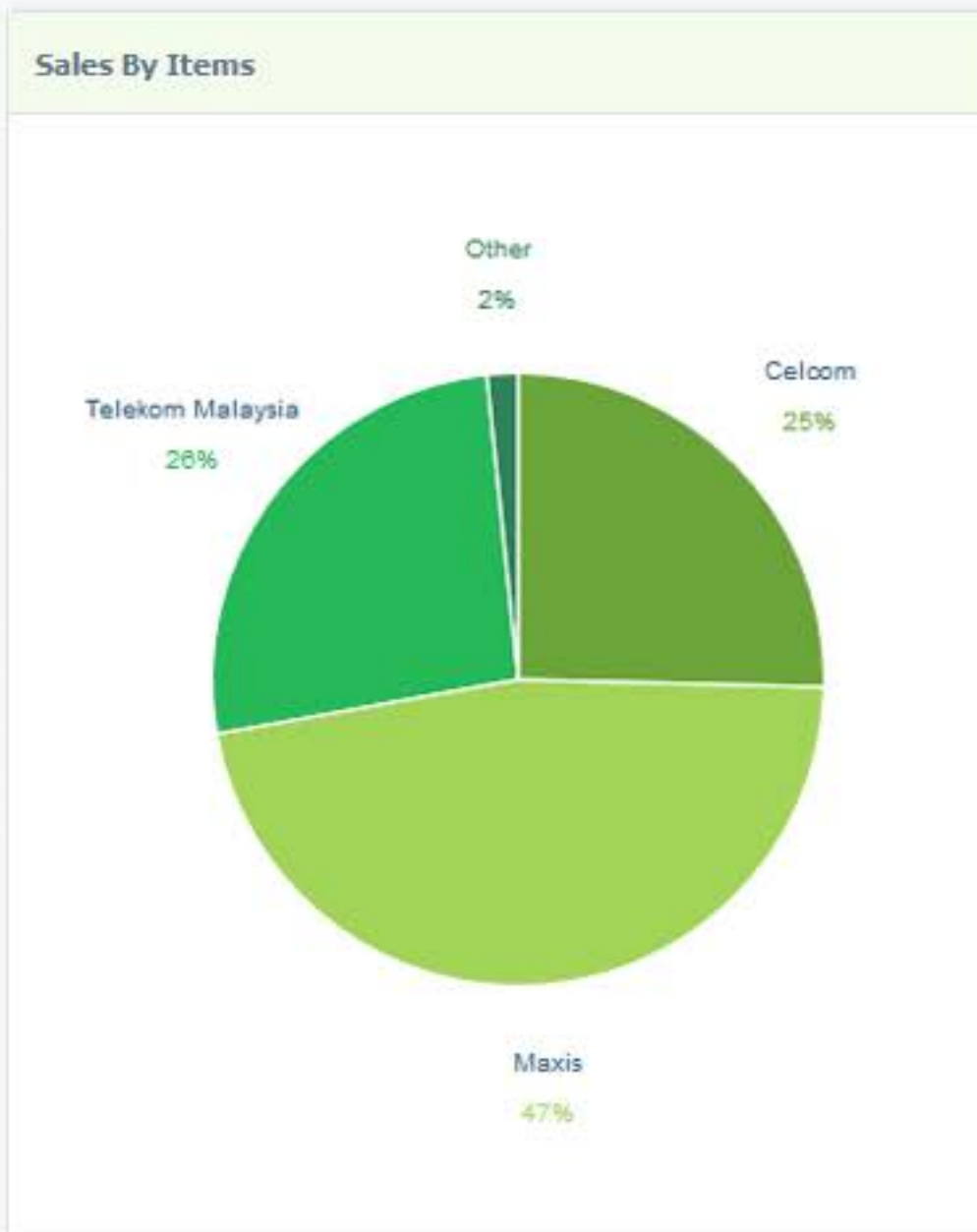
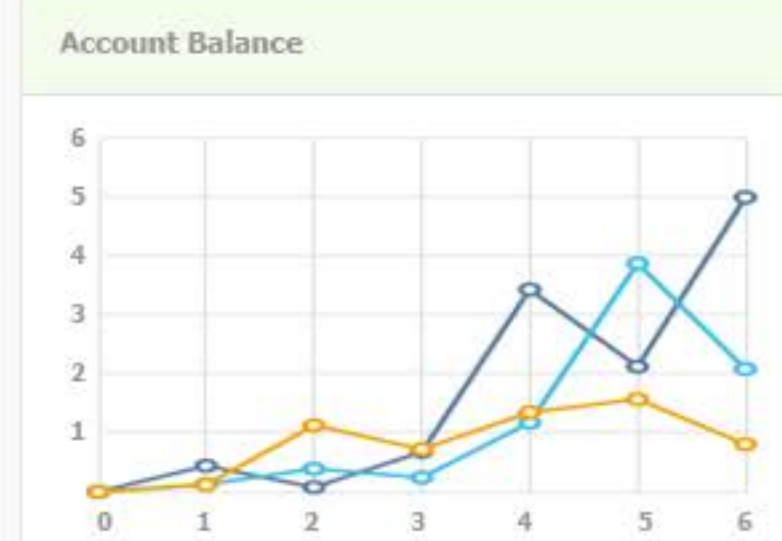
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Zakat & Wakaf

Goods & Service

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Invoices +18 🔄 ⌵ ✕

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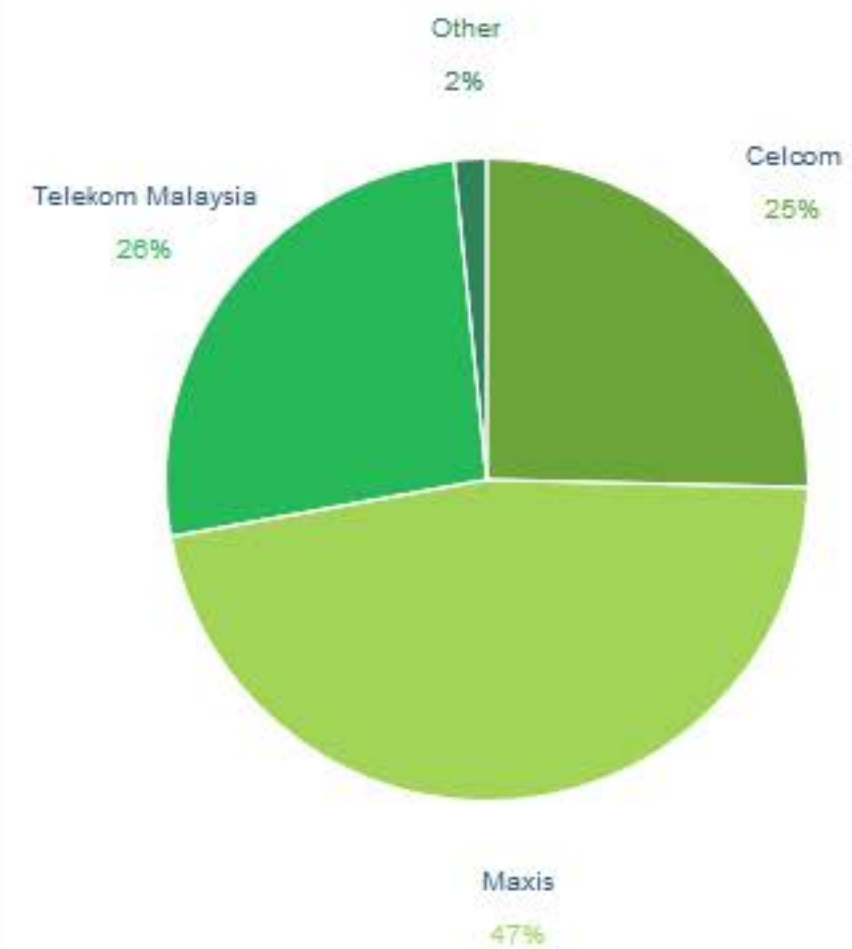
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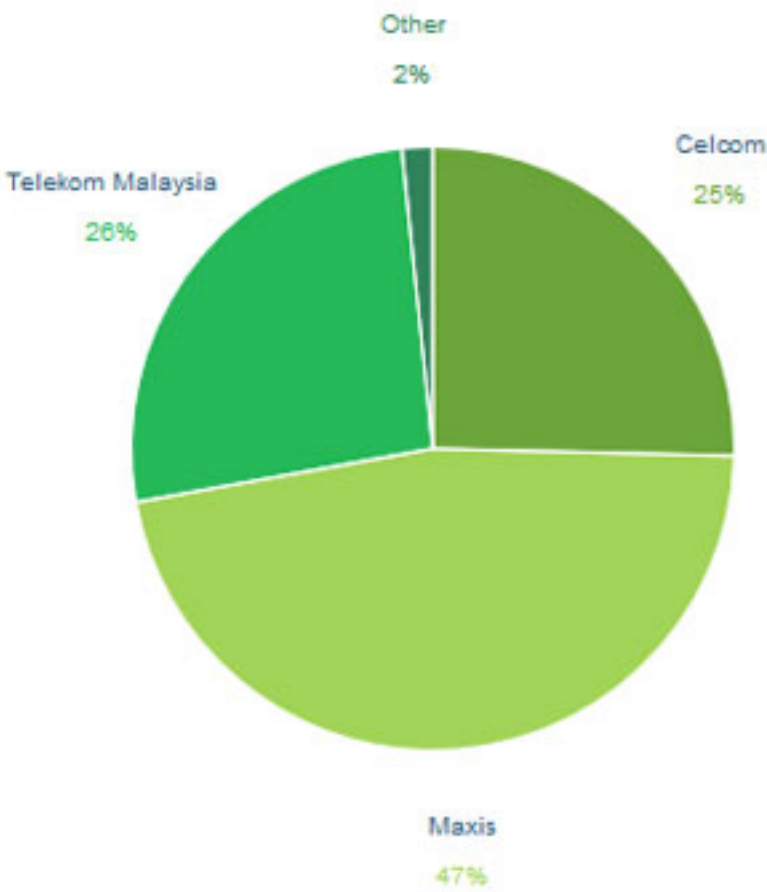
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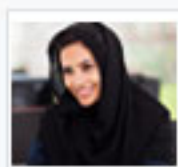


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Zakat & Wakaf

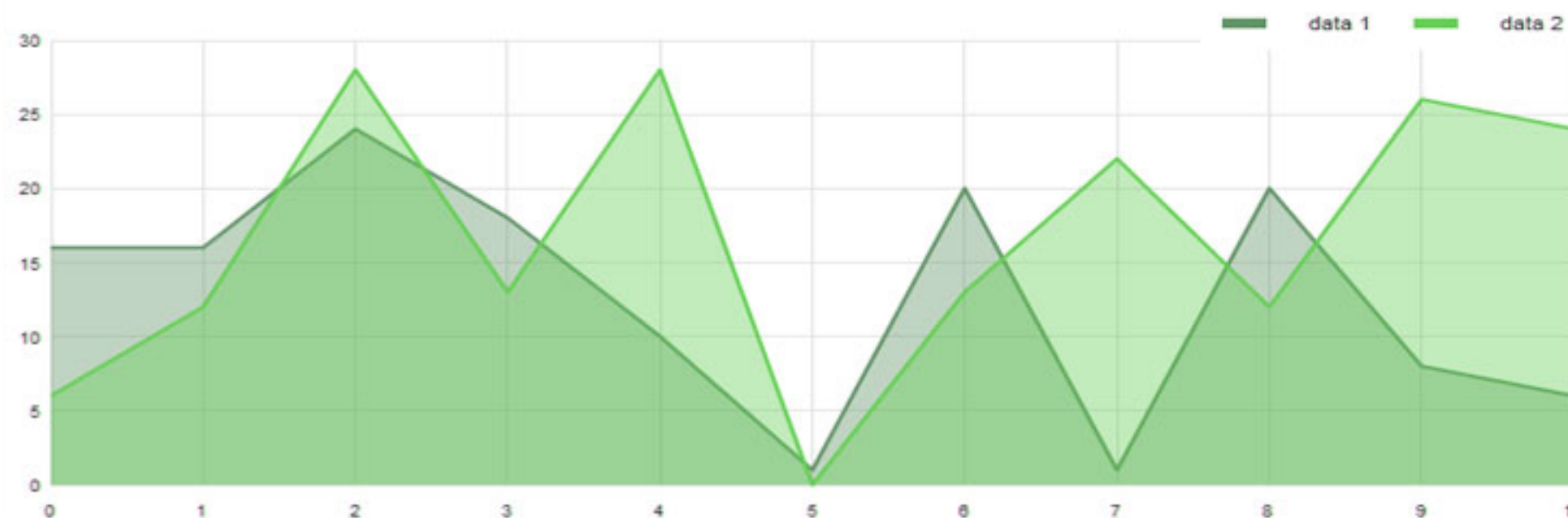


Setup



Admin

Stacked Charts



Sales Order

+2



Date	Customers	Contact	Amount
18-07-2014	Telekom Malaysia	603 61881213	MYR 69.00
18-07-2014	Telekom Malaysia	603 61881213	MYR 879.24

More...

Invoices

+2



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22-04-2013	ahmad albab sdn bhd [PI2014 - invoice]	603-88891999 [Ms Christina Lim]	MYR 69.00
22-04-2013	Telekom Malaysia	603-88891999 [Ms Christina Lim]	MYR 879.24

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