

Purchase Invoice

Purchase Invoice:

An invoice for purchase can be generated at every purchase.

To print a purchase invoice, Go to List Purchase > Actions > Print.

The screenshot displays the 'Purchases' module interface. The left sidebar contains a navigation menu with 'List Purchases' highlighted. The main area shows a table of purchase orders with the following data:

Action	Date	Reference No	Supplier	Purchase Status	Payment Status	Grand Total
Actions	08/21/2025 11:34	PO2025/0003	Gardenia, Mr Nanhd 8461289435	Received	Paid	RM 105.60
Actions	08/18/2025 18:01	PO2025/0002	Shrewsbury, Mrs Hawk 9705138085	Received	Paid	RM 110.40
Print		PO2025/0001	Mr Jonathan 9405138732	Ordered	Paid	RM 2,992.50
Total:						RM 3,208.50

Barcode for Purchase Invoice:

The barcode is automatically generated in the purchase invoice based on the purchase invoice number.

Revision #3

Created 30 September 2025 03:25:48 by Admin

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