

Purchase Detail

Purchase Detail will show all the detail for GWA. Admin can print the Purchase Invoice by click on **Invoice** button at the bottom of the page.

Gold Purchases

/ GWA / Purchases / T01-00000005

Menu

Purchase Detail

Payment

Bonuses & Incentives

Customer

Audit Trail

Purchase ID	T01-00000005
Transaction Status	Fulfilled
Payment Method	Online Payment (FPX)
Created	03/06/2022 03:14 PM
Paid	03/06/2022 03:14 PM
Completed	03/06/2022 03:15 PM
Updated	03/06/2022 03:15 PM

Purchase Detail

Description	Gold Purchase (MYR 289.00/g) - 50g
Price	MYR 289.00/g
Weight	50.0000g
Amount Payable	MYR 14,450.00

Invoice

The **Invoice** will appear be display as below.

**INVOICE T01-00000006**

Date: 07/06/2022

Metalink

KBSE Bullion Sdn Bhd
No. 1-11-2 Presit Alami
Pusat Perdagangan Worldwide 2
Persiaran Akuatik, Seksyen 13
40100 Shah Alam, Selangor, Malaysia
enquiry@kbse.com.my
03-5511 1002

Bill To:
MET00000093
MADEEHAAH RASID
NO10 A, LORONG BAKTI 2,, RANTAU PERINTIS
26400 BANDAR PUSAT JENGKA
Pahang, Malaysia

Description	Weight (g)	Total (RM)
Gold Purchase (MYR 285.00/g) - 1.7544g	1.7544	500.00
Subtotal		MYR 500.00
Tax		MYR 0.00
Total Paid		MYR 500.00

Revision #3

Created 7 June 2022 15:15:18 by Madeehah Rasid

Updated 9 June 2022 03:58:52 by Madeehah Rasid