- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name / Src Co / Job ID	Source / Job Title	Status / Type / Description / Account No	Number / Order ID	Order Description	Reference	Date / Qty	Due	Pay Type	Amount / Amount / Rate	Chargeable	Separate Chq / Qty / Invoice	Payment Reason / Amount
019533	18/12/2020	A37610	MAN	** READY **										
1	H060	HAMYBON ENTERPRISE		P (PURCHASE ORDER)	1304		034098-00	17/12/2020	16/01/2021		1,540.00		N	
	PERKHIDMATAN PENGANGKUTAN PERABOT													
	HAMYBON ENTERPRISE													
	NO. 8, JALAN 4C/6					TAMAN SETAPAK INDAH								
	53300 KUALA LUMPUR					MALAYSIA								
	CIMB BANK BERHAD			8602778072										
		M-NPC-SS10-P22701		PU ORD 034098-00 H060							1,540.00			
		M-NPC-SS20-L91299		Kew&Akn/L/pemutg							1,540.00 CR			
		M-NPC-SS10-P22701		PU ORD 034098-00 H060							1,540.00 DR			

BATCH TOTAL: 1,540.00

1 RECORDS PRINTED.