## - INVOICE ENTRY -

Transaction Date / Bank / Source / Status
Line # Supp ID / Supplier Name / Type / Number / Reference / Date / Due / Pay Type / Amount / Separate Chq / Payment Reason
Code / Description / Amount / Qty
Bank Name / Account No
Src Co / Job ID / Job Title / Order ID / Order Description / Qty / Rate / Chargeable / Invoice / Amount

019569    22/12/2020 A37610    MAN    ** READY **
1    E169    ENSURE MERGER SDN BH    P (PURCHASE ORDER)    211604    034145-00    22/12/2020 22/12/2020    3,025.00    N
PAKEJ MAKAN DAN MINUM BERSAMA KETUA SETIAUSAHA MITI

ENSURE MERGER SDN BHD
777, JALAN HANG TUAH    75300 Melaka
MALAYSIA
HONGKONG BANK MALAYSIA BHD    342337037101

| | | |
|---|---|---|
| M-NPC-SS10-P29407 | PU ORD 034145-00 E169 | 3,025.00 |
| M-NPC-SS20-L91299 | Kew&Akn/L/pemutg | 3,025.00 CR |
| M-NPC-SS10-P29407 | PU ORD 034145-00 E169 | 3,025.00 DR |

BATCH TOTAL:    3,025.00

1 RECORDS PRINTED.