- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	Number / Order ID	Order Description	Reference	Date / Qty	Due	Pay Type	Amount / Amount / Rate Chargeable	Separate Chq / Invoice	Payment Reason / Qty / Amount
019574	23/12/2020	A37610	MAN	** READY **									
1	G099	GULAI WANGI FOOD SER		P (PURCHASE ORDER)	WGW-751		034118-00	22/12/2020	21/01/2021		3,000.00	N	
	BEKAL MAKAN MINUM UNTUK PROGRAM APIC 2020												

WARISAN GULAI WANGI SERVICES
NO.11-1, JALAN PJS 2/19A, TAMAN MAJU JAYA,
46000 Petaling Jaya MALAYSIA
MAYBANK BERHAD 564182408296

Src Co / Job ID	Job Title	Amount
K017N016-NPCX-P29407	PU ORD 034118-00 G099	3,000.00
M-NPC-SS20-L91299	Kew&Akn/L/pemutg	3,000.00 CR
S-NPC-LP10-P29407	PU ORD 034118-00 G099	3,000.00 DR

BATCH TOTAL: 3,000.00

1 RECORDS PRINTED.