- 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

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010217 27/12/2020 A37505 MAN ** POSTED: 27/12/2020 **
1 P1565 Y US SDN BHD P (PURCHASE ORDER) Y-US-INV1359/2020/Q4 008465-00 20/12/2020 20/12/2020 32,860.00 N
VIRTUAL PLATFORM SOLUTION & NETWORKING LOUNGE

Y US SDN BHD
UNIT 1-2B, LEVEL 1, INCUBATOR 1 TECHNOLOGY PARK MALAYSIA
BUKIT JALIL 57000 Kuala Lumpur
CIMB BANK BERHAD 8001529653

0022XX11-NPCX-P29107	PU ORD 008465-00 P1565	32,860.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	32,860.00 CR
P-NPC-PP10-P29107	PU ORD 008465-00 P1565	32,860.00 DR

BATCH TOTAL: 32,860.00

1 RECORDS PRINTED.