- INVOICE ENTRY -

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

019660 31/12/2020 A37610 MAN ** READY **
1 S268 SCOT TECHNOLOGY (M) P (PURCHASE ORDER) INV-0000004 034099-00 31/12/2020 30/01/2021 15,000.00 N
DEVELOPMENT MPC CENTRAL AUTHENTICATION SERVICES

SCOT TECHNOLOGY (M) SDN BHD
40-1, JALAN PEKAKA 8/3, SEKSYEN 8, KOTA DAMANSARA,
47810 PETALING JAYA, SELANGOR. 47810 Petaling Jaya
AL-RAJHI BANKING & INVESTMENT 123001170700218

M-NPC-SS60-P28401	PU ORD 034099-00 S268	15,000.00
M-NPC-SS20-L91299	Kew&Akn/L/pemutg	15,000.00 CR
M-NPC-SS60-P28401	PU ORD 034099-00 S268	15,000.00 DR

BATCH TOTAL: 15,000.00

1 RECORDS PRINTED.