- 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

019659 31/12/2020 A37610 MAN ** READY **
1 I079 INNOWAWASAN SDN BHD P (PURCHASE ORDER) IN/15483 034094-00 31/12/2020 30/01/2021 1,190.00 N
HAND SANITIZE

INNOWAWASAN SDN BHD
NO. 9-1, JALAN 15/48A SENTUL RAYA BOULEVARD
51000 KUALA LUMPUR 51000 Kuala Lumpur
CIMB BANK BERHAD 8001210042

M-NPC-SS10-P27102 PU ORD 034094-00 I079 1,190.00

M-NPC-SS20-L91299 Kew&Akn/L/pemutg 1,190.00 CR
M-NPC-SS10-P27102 PU ORD 034094-00 I079 1,190.00 DR

BATCH TOTAL: 1,190.00

1 RECORDS PRINTED.