

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description Account No	Number Order ID	Reference	Date	Due	Pay Type	Amount Amount	Separate Chg Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title				Order Description	Qty			Rate Chargeable	Invoice	Amount
019641	31/12/2020	A37610	MAN	** READY **									
1	P445	POWERNODE SOLUTION S	P (PURCHASE ORDER)		231200-01	034106-00	26/12/2020	26/12/2020			15,073.80	N	
	PROG. BUSINESS TOWARDS INDUSTRY 4.0												
	POWERNODE SOLUTION SDN BHD												
	2A-(1ST FLOOR) JALAN PUTRA MAHKOTA 7/7A,												
	47650 Subang Jaya												
	BANK ISLAM MALAYSIA BERHAD												
	12159010021705												
	U15S0000-LP20-P29105												
	PU ORD 034106-00 P445												
	15,073.80												
	M-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	15,073.80 CR												
	S-NPC-LP20-L91134												
	PU ORD 034106-00 P445												
	15,073.80 DR												
	BATCH TOTAL:												
	15,073.80												

1 RECORDS PRINTED.

posted

31/12/2020

