- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Account No	Description	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
019730	13/01/2021	A37610	MAN	** READY **									
1	M073	MPTEC ENTERPRISE		D (DIRECT)		5831	034121-00	07/01/2021	06/02/2021		4,250.00	N	

Src Co | Job ID | Job Title | Order ID | Order Description | Qty | Rate Chargeable | Invoice | Amount

MEMBEKAL DAN MEMASANG FLOODLIGHT

MPTEC ENTERPRISE
BB-00-15, JALAN ANGSANA 8,   TAMAN BUKIT ANGSANA,
OFF JALAN CHERAS KAJANG,   43200 CHERAS
CIMB BANK BERHAD   8000956475

M-NPC-SS20-L91299	Kew&Akn/L/pemutg	4,250.00 CR
M-NPC-SS20-L91110	AP INV 5831 M073	4,250.00 DR

BATCH TOTAL: 4,250.00

1 RECORDS PRINTED.

POSTED
14/01/2021