- INVOICE ENTRY -

Transaction Line # | Date / Supp ID / Code / Bank Name | Bank / Supplier Name | Source | Status / Type / Description / Account No | 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

019729 13/01/2021 A37610 MAN ** READY **
1 M073 MPTEC ENTERPRISE D (DIRECT) 5827 034109-00 07/01/2021 06/02/2021 325.00 N
BAIKPULIH 1 UNIT PENYAMAN UDARA

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 325.00 CR
M-NPC-SS20-L91110 AP INV 5827 M073 325.00 DR

BATCH TOTAL: 325.00

1 RECORDS PRINTED.

POSTED
14/01/2021