- 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	Separate Chq	Payment Reason
019738	15/01/2021	A37610	MAN	** READY **									
1	P449	PNEUMEDIC MARKETING		D (DIRECT)		2437	034113-00	13/01/2021	13/01/2021		1,475.00	N	
	MEMBEKAL ALAT GANTI												

PNEUMEDIC MARKETING SDN BHD
D-4-10, ONE SOUTH STREET MALL, JALAN ONE SOUTH,
TAMAN SERDANG PERDANA, 43300 Seri Kembangan
MAYBANK BERHAD 514712410078

Src Co	Job ID	Job Title	Order ID	Order Description	Qty	Rate	Chargeable Qty	Invoice	Amount
M-NPC-SS20-L91299	Kew&Akn/L/pemutg					1,475.00 CR			
M-NPC-SS20-L91110	AP INV 2437 P449					1,475.00 DR			

BATCH TOTAL: 1,475.00

1 RECORDS PRINTED.