

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Code	Status Type	Description Account No	Number Order ID	Reference Order Description	Date Qty	Due	Pay Type	Amount Amount	Separate Chargeable	Chq Invoice	Payment	Reason Amount
019712	1	11/01/2021 A37610 V064 SEWA BULAN 11	MAN VET-FINE (M) SDN BHD	** READY ** D (DIRECT)	VET-FINE/MPC/2020-01	034100-00	06/01/2021 06/01/2021				8,500.00	N			
		VET-FINE (M) SDN BHD 34-1. JALAN 2/8, TAMAN MALAYSIA AFFIN BANK BERHAD	UNIVERSITI INDAH		43300 Seri Kembangan										
		M-NPC-SS20-L91299	Kew&Akn/L/pemutg								8,500.00 CR				
		M-NPC-SS20-L91110	AP INV VET-FINE/MPC/2020-01 V064								8,500.00 DR				
		BATCH TOTAL :									8,500.00				

1 RECORDS PRINTED.

posted
14/02/2021

[Signature]