

- 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							Rate Chargeable	Invoice	Amount
019680	07/01/2021	A37610	MAN	** READY **									
1	M840	MALAYSIA AUTOMOTIVE	D (DIRECT)			MARI220-014	034124-00	01/01/2021	01/01/2021		130,000.00	N	
	PROGRAM PENILAIAN KESEDIAAN INDUSTRY 4WRD												
	MALAYSIA AUTOMOTIVE, ROBOTICS AND IOT INSTITUTE (MARII)												
	BLOK 2280,												
	CYBER 6												
	CIMB BANK BERHAD												
	8003229234												
	JALAN USAHAWAN 2,												
	63000 Cyberjaya												
	M-NPC-SS20-L91299												
	M-NPC-SS20-L91110												
	Kew&Akn/L/pemutg												
	AP INV MARI220-014 M840												
	130,000.00 CR												
	130,000.00 DR												
	BATCH TOTAL:												
	130,000.00												

1 RECORDS PRINTED.

POSTED
12/01/2021
