- INVOICE ENTRY -

Transaction Date Bank Source Status
Line # Supp ID Supplier Name Type Number Reference Date Due Pay Type Amount Separate Chq Payment Reason
Code Description Amount Qty
Bank Name Account No
Src Co Job ID Job Title Order ID Order Description Qty Rate Chargeable Invoice Amount

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019786 30/01/2021 A37610 MAN ** READY **
1 S243 SSB SOLUTION D (DIRECT) SSB/20/INV/006 034108-00 25/01/2021 24/02/2021 19,716.00 N
PEROLEHAN 26 UNIT MONITOR

SSB SOLUTION
NO. 8, JALAN CILI DUA 24/28B, SEKSYEN 24, 40300 SHAH ALAM.
SELANGOR.
AM BANK BERHAD 0172022007756

M-NPC-SS20-L91299 Kew&Akn/L/pemutg 19,716.00 CR
M-NPC-SS20-L91110 AP INV SSB/20/INV/006 S243 19,716.00 DR

BATCH TOTAL: 19,716.00

1 RECORDS PRINTED.

POSTED
30/01/2021