

- 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 Chq Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title								Rate Chargeable	Invoice	Amount
011155 1	31/01/2021 P2663 SUNTINGAN ARTIKEL	A37505 IKON SYABAB	MAN RESOURCE	** READY ** D (DIRECT)		IKS271120-121	008906-00	25/01/2021	25/01/2021		18,000.00	N	
	IKON SYABAB RESOURCES NO.3, JALAN ELEKTRON U16/96B 40160 Shah Alam MAYBANK BERHAD												
					562085614428		DENAI ALAM, MALAYSIA						
	P-NPC-SS20-L91299				Kew&Akn/L/pemutg						18,000.00	CR	
	P-NPC-SS20-L91110				AP INV IKS271120-121 P2663						18,000.00	DR	
										BATCH TOTAL:	18,000.00		

1 RECORDS PRINTED.