

- INVOICE ENTRY -

Transaction Line #	Date	Bank	Source	Status	Description	Number	Reference	Date	Due	Pay Type	Amount	Separate Chq Qty	Payment Reason
Bank Name	Bank Code	Job ID	Job Title	Account No	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount		
019854	23/02/2021	A37610	MAN	** POSTED: 25/02/2021	**								
1	F183	FRESHMAN LOGISTICS S D (DIRECT)	034149-00			FM003475		23/02/2021	23/02/2021	N	12,800.00		
BAYARAN KOS PERPINDAHAN BARANG DARI NEGERI SELANGOR KE SABAH (SWANEE)													
FRESHMAN LOGISTICS SDN BHD													
NO.13A JALAN ANGERIK VANILLA AB31/AB,													
40460 Shah Alam													
MAYBANK BERHAD													
563028614671													
M-NPC-SS20-I91299													
M-NPC-SS50-P22101													
Kew&Akn/L/pemutq													
AP INV 034149-00 F183													
12,800.00 CR													
12,800.00 DR													
12,800.00													
BATCH TOTAL:													

1 RECORDS PRINTED.

posted

25/02/2021