- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	Number / Order ID	Reference / Order Description	Date / Qty	Due	Pay Type	Amount / Amount / Rate Chargeable	Separate Chq / Qty / Invoice	Payment Reaso... / Amoun...
Src Co	Job ID	Job Title										
019856	23/02/2021	A37610	MAN	** POSTED: 25/02/2021 **								
1	M073	MPTEC ENTERPRISE		D (DIRECT)	034155-00	5833	23/02/2021	25/03/2021		1,220.00	N	

MEMBAIKPULIH PENYAMAN UDARA PENTADBIRAN INOVASI

MPTEC ENTERPRISE
BB-00-15, JALAN ANGSANA 8,
OFF JALAN CHERAS KAJANG,
TAMAN BUKIT ANGSANA,
43200 CHERAS
CIMB BANK BERHAD 8000956475

Account	Description	Amount
M-NPC-SS20-L91299	Kew&Akn/L/pemutg	1,220.00 CR
M-NPC-SS10-P28502	AP INV 034155-00 M073	1,220.00 DR

BATCH TOTAL: 1,220.00

1 RECORDS PRINTED.

posted
25/02/2021