

- 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
019852	23/02/2021	A37610	MAN	** POSTED: 25/02/2021 **									
1	A022	AIMAC SDN BHD	D (DIRECT)		034154-00	I-019540		23/02/2021	25/03/2021		320.00	N	
	TEMPAHAN NAME PLATE - DATIN ZAINON & HJ. ZAINUDIN ELIAS												
	AIMAC SDN BHD												
	NO 77, JALAN SS 22/11,												
	PETALING JAYA SELANGOR												
	RHB BANK BERHAD												
	21206800017469												
	M-NPC-SS20-L91299												
	M-NPC-SS10-P29299												
	Kew&Akn/L/pemutg												
	AP INV 034154-00 A022												
	320.00 CR												
	320.00 DR												
	BATCH TOTAL:												
	320.00												

1 RECORDS PRINTED.