- INVOICE ENTRY -

Transaction / Line # | Date / Supp ID / Code / Bank Name | Bank / Supplier Name | Source | Status / Type | Description / Account No | Number | Reference | Date | Due | Pay Type | Amount / Amount | Separate Chq / Qty | Payment Reason

Src Co | Job ID | Job Title | Order ID | Order Description | Qty | Rate | Chargeable | Invoice | Amount

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019819 10/02/2021 A37610 MAN ** READY **
1 AZ86 AZZA RESOURCES P (PURCHASE ORDER) MPC/HR-WEBSITE 034178-00 08/02/2021 08/02/2021 2,400.00 N
PENAMBAHBAIKAN LAMAN WEB MPC

AZZA RESOURCES ENTERPRISE
LOT 48653, JALAN 1/70A TAMAN SRI HARTAMAS
50480 Kuala Lumpur MALAYSIA
MAYBANK BERHAD 514338110288

M-NPC-SS50-P29104	PU ORD 034178-00 AZ86	2,400.00
M-NPC-SS20-L91299	Kew&Akn/L/pemutg	2,400.00 CR
M-NPC-SS50-P29104	PU ORD 034178-00 AZ86	2,400.00 DR

BATCH TOTAL: 2,400.00

1 RECORDS PRINTED.

POSTED
12/02/2021