- 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	Payment Reason
019857	23/02/2021	A37610	MAN	** READY **									
1	M073	MPTEC ENTERPRISE		P (PURCHASE ORDER)		5842	034165-00	22/02/2021	24/03/2021		780.00	N	
	BAIKPULIH PENYAMAN UDARA												

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

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-SS10-P28502	PU ORD 034165-00 M073	780.00
M-NPC-SS20-L91299	Kew&Akn/L/pemutg	780.00 CR
M-NPC-SS10-P28502	PU ORD 034165-00 M073	780.00 DR

BATCH TOTAL: 780.00

1 RECORDS PRINTED.