- 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 / Qty
011241	25/02/2021	A37505	MAN	** READY **									
1	P2758	PERSATUAN TEKNOLOGI		D (DIRECT)		MATA/055/2020	008653-00	22/02/2021	22/02/2021		12,000.00	N	

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

TECHNICAL EXPERT OF PREPARATION OF PRELIMINARY REPORT

PERSATUAN TEKNOLOGI AUTOMASI MALAYSIA
WISMA FMM, NO. 3 PERSIARAN DAGANG PJU 9, BANDAR SRI DAMANSARA
52200 Kuala Lumpur MALAYSIA
MAYBANK BERHAD 514208604509

P-NPC-SS20-L91299	Kew&Akn/L/pemutg	12,000.00 CR
P-NPC-SS20-L91110	AP INV MATA/055/2020 P2758	12,000.00 DR

BATCH TOTAL: 12,000.00

1 RECORDS PRINTED.