- 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
	Src Co / Job ID	Job Title				Order ID	Order Description	Qty			Rate Chargeable	Invoice	Amount
011242	25/02/2021	A37505	MAN	** READY **									
1	P2758	PERSATUAN TEKNOLOGI		D (DIRECT)		MATA/054/2020	008650-00	22/02/2021	22/02/2021		8,000.00	N	

TECHNICAL EXPERT OF PREPARATION OF PRELIMINORY 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	8,000.00 CR
P-NPC-SS20-L91110	AP INV MATA/054/2020 P2758	8,000.00 DR

BATCH TOTAL: 8,000.00

1 RECORDS PRINTED.