

- 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
019837	16/02/2021	A37610	MAN	** POSTED: 19/02/2021 **									
1	M073	MPTEC ENTERPRISE		P (PURCHASE ORDER)	5841		034171-00	10/02/2021	12/03/2021		1,220.00	N	
	MEMBAIKPULIH PENYAMAN UDARA												
	MPTEC ENTERPRISE												
	BB-00-15, JALAN ANGSANA 8,												
	OFF JALAN CHERAS KAJANG,												
	CIMB BANK BERHAD												
	8000956475												
	TAMAN BUKIT ANGSANA,												
	43200 CHERAS												
	M-NPC-SS10-P28502												
	PU ORD 034171-00 M073												
	1,220.00												
	M-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	1,220.00 CR												
	M-NPC-SS10-P28502												
	PU ORD 034171-00 M073												
	1,220.00 DR												
	BATCH TOTAL:												
	1,220.00												

1 RECORDS PRINTED.