

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description	Number	Reference	Date	Due	Pay Type	Amount	Separate Chg Qty	Payment Reason	
	Bank Code	Bank Name	Job ID	Job Title	Account No	Order ID	Order Description		Qty		Rate	Chargeable	Invoice	Amount
019751	1	31/12/2020	A37610	MAN	** POSTED: 17/01/2021 **									
		P457		PANTAI BHARU HOLDING	D (DIRECT)	IN005924	034115-00	31/12/2020	31/12/2020		93,727.08		N	
		PEMBELIAN KERETA JAWATAN RASMI UNTUK KEGUNAAN RASMI TKP												
		PANTAI BHARU HOLDINGS SDN BHD												
		BANGUNAN PANTAI BHARU, BATU 1												
		41050 Klang												
		JALAN MERU												
		MALAYSIA												
		M-NPC-SS20-L91299												
		Kew&Akn/L/pemutg												
		M-NPC-SS10-A34101												
		AP INV IN005924 P457												
		KNM20003												
		PROTON PERDANA 2.0(A)-BQK890												
		93,727.08												
		93,727.08 CR												
		93,727.08 DR												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												
		93,727.08												