

- 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			Order Description	Qty			Rate Chargeable	Invoice	Amount
019838	16/02/2021	A37610	MAN	** READY **									
1	M073	MPTEC ENTERPRISE		P (PURCHASE ORDER)	5842	034162-00	10/02/2021	12/03/2021			3,970.00	N	
	MEMBEKAL DAN MEMASANG 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-A35401												
	PU ORD 034162-00 M073												
	3,970.00												
	M-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	HDM21001												
	PENYAMAN UDARA ACSO-2.0HP												
	3,970.00												
	M-NPC-SS10-A35401												
	PU ORD 034162-00 M073												
	3,970.00 DR												
	BATCH TOTAL:												
	3,970.00												

1 RECORDS PRINTED.