- 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 / Qty	Payment Reason
	Src Co	Job ID	Job Title			Order ID	Order Description	Qty			Rate Chargeable	Invoice	Amount
011025	21/01/2021	A37505	MAN	** READY **									
1	P450	LEONG KIN CHOONG		D (DIRECT)		22/2020	008477-00	07/01/2021	07/01/2021		2,500.00	N	
	MESYUARAT TWGR1												

LEONG KIN CHOONG
61, JALAN SS22/20, DAMANSARA JAYA,
47400 PETALING JAYA MALAYSIA
MAYBANK BERHAD 014057215003

P-NPC-SS20-L91299	Kew&Akn/L/pemutg	2,500.00 CR
P-NPC-SS20-L91110	AP INV 22/2020 P450	2,500.00 DR

BATCH TOTAL: 2,500.00

1 RECORDS PRINTED.