

- INVOICE ENTRY -

Transaction Line #	Date Supp Code Bank Name	ID Supplier Job ID	Source Name Job Title	Status Type Account No	Description Order ID	Number Order Description	Reference Qty	Date Due	Pay Type	Amount Amount Rate Chargeable	Separate Chq Invoice	Payment Reason Amount
019713 1	11/01/2021 V064 SEWA BULAN	A37610 VET-FINE (M) SDN BHD 12	MAN ** READY ** D (DIRECT)	VET-FINE/MPC/2020-02	034100-00	06/01/2021 06/01/2021	8,500.00 N					
	VET-FINE (M) SDN BHD 34-1. JALAN 2/8, TAMAN MALAYSIA AFFIN BANK BERHAD	100810007546	Kew&Akn/L/pemutg AP INV	VET-FINE/MPC/2020-02	V064		8,500.00 CR 8,500.00 DR					
	BATCH TOTAL:						8,500.00					

1 RECORDS PRINTED.

posted
14/01/2021

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