

- 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 Chq Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title				Order Description	Qty			Rate Chargeable	Invoice	Amount
011139	30/01/2021	A37505	MAN	** READY **									
1	P1236		PENANG SKILLS DEVELOPMENT CENTRE (PSDC)	D (DIRECT)		2035462	008843-00	25/01/2021	25/01/2021		159,000.00	N	
	BAYARAN YURAN PEYERTAAN												
	PENANG SKILLS DEVELOPMENT CENTRE (PSDC)						KAWASAN PERINDUSTRIAN BAYAN LEPAS						
	1, JALAN SULTAN AZLAN SHAH						11900 Bayan Lepas						
	BANDAR BAYAN BARU												
	CIMB BANK BERHAD				8003878276								
	P-NPC-SS20-L91299				Kew&Akn/L/pemutg						159,000.00	CR	
	P-NPC-SS20-L91110				AP INV 2035462 P1236						159,000.00	DR	
							BATCH TOTAL:				159,000.00		

1 RECORDS PRINTED.