## - 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

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019843 17/02/2021 A37610 MAN ** READY **
1 V064 VET-FINE (M) SDN BHD P (PURCHASE ORDER) VET-FINE/MPC/2020-03 034160-00 10/02/2021 10/02/2021 8,500.00 N
SEWA BULAN JANUARI

VET-FINE (M) SDN BHD
34-1. JALAN 2/8, TAMAN UNIVERSITI INDAH 43300 Seri Kembangan
MALAYSIA
AFFIN BANK BERHAD 100810007546

| | | |
|---|---|---|
| M-NPC-SS10-P28102 | PU ORD 034160-00 V064 | 8,500.00 |
| M-NPC-SS20-L91299 | Kew&Akn/L/pemutg | 8,500.00 CR |
| M-NPC-SS10-P28102 | PU ORD 034160-00 V064 | 8,500.00 DR |

BATCH TOTAL: 8,500.00

1 RECORDS PRINTED.