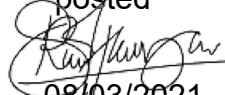


- INVOICE ENTRY -

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							Rate Chargeable	Invoice	Amount
019879	04/03/2021	A37610	MAN	** READY **									
1	K079	KHALIDA ENTERPRISE	P (PURCHASE ORDER)	2021-14		034156-00	26/02/2021	28/03/2021			1,950.00	N	
	MEMBEKAL & MEMASANG BARU FLUSH VALVE URINE												
	KHALIDA ENTERPRISE												
	NO.13Q,PERUMAHAN AWAM SRI PULAU PINANG												
	56000 Cheras												
	RHB BANK BERHAD												
	26223200005122												
	JALAN JELAWAT 1,TAMAN IKAN EMAS, MALAYSIA												
	M-NPC-SS10-P28101				PU ORD 034156-00 K079						1,950.00		
	M-NPC-SS20-L91299				Kew&Akn/L/pemutg						1,950.00 CR		
	M-NPC-SS10-P28101				PU ORD 034156-00 K079						1,950.00 DR		
	BATCH TOTAL:										1,950.00		

1 RECORDS PRINTED.

posted

 08/03/2021