- INVOICE ENTRY -

Transaction Date Bank Source Status
Line # Supp ID Supplier Name Type Number Reference Date Due Pay Type Amount Separate Chq Payment Reason
Code Description Amount Qty
Bank Name Account No
Src Co Job ID Job Title Order ID Order Description Qty Rate Chargeable Invoice Amount

019878 03/03/2021 A37610 MAN ** READY **
1 D191 DE MYRA TEKUN ENTERP P (PURCHASE ORDER) DMYRA/MPC/2020-01 034179-00 26/02/2021 26/02/2021 11,885.00 N
SEWA BULAN JANUARI 2021

DE MYRA TEKUN ENTERPRISE
LOT 2827 JALAN SIANTAN BATU 10 KEBUN BAHARU
42500 Telok Panglima Garang MALAYSIA
CIMB BANK BERHAD 8007266279

M-NPC-SS10-P28101 PU ORD 034179-00 D191 11,885.00

M-NPC-SS20-L91299 Kew&Akn/L/pemutg 11,885.00 CR
M-NPC-SS10-P28101 PU ORD 034179-00 D191 11,885.00 DR

BATCH TOTAL: 11,885.00

1 RECORDS PRINTED.

posted
08/03/2021