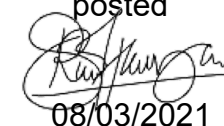


- INVOICE ENTRY -

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				Order Description	Qty			Rate Chargeable	Invoice	Amount
019882 1	04/03/2021 G154	A37610 GLOBAL PEST CONTROL	MAN SEWA BULAN JANUARI 2021	** POSTED: 08/03/2021 ** P (PURCHASE ORDER)		21913	034170-00	04/03/2021	04/03/2021		1,000.00	N	
	GLOBAL PEST CONTROL SDN BHD NO.11, JALAN CJ3/13-5, 43200 Cheras MALAYAN BANKING BHD SPI				562384800065		TAMAN CHERAS JAYA, MALAYSIA						
	M-NPC-SS10-P28101				PU ORD 034170-00	G154					1,000.00		
	M-NPC-SS20-L91299				Kew&Akn/L/pemutg						1,000.00	CR	
	M-NPC-SS10-P28101				PU ORD 034170-00	G154					1,000.00	DR	
	BATCH TOTAL:										1,000.00		

1 RECORDS PRINTED.

posted



08/03/2021