

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Type	Description Account No	Number Order ID	Reference Order Description	Date Qty	Due	Pay Type	Amount Amount	Separate Chq Invoice	Payment Qty	Reason Amount
019881 1	04/03/2021 V064	A37610 MAN VET-FINE (M) SDN BHD PERKHIDMATAN MENJAGA KEPERLUAN LANDSKAP IBU PEJABAT MPC FEB 2021	MAN	** READY ** P (PURCHASE ORDER)	VET-FINE/MPC/2020-04	034160-00	01/03/2021 01/03/2021	8,500.00	N					
		VET-FINE (M) SDN BHD 34-1. JALAN 2/8, TAMAN UNIVERSITI INDAH MALAYSIA AFFIN BANK BERHAD			100810007546		43300 Seri Kembangan							
	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						

posted
08/03/2021