

- 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
019917	14/03/2021	A37610	MAN	** POSTED: 15/03/2021 **									
1	M073	MPTEC ENTERPRISE	P (PURCHASE ORDER)	5853		034169-00	10/03/2021	09/04/2021			7,860.00	N	
	PERKHIDMATAN PENYELENGGARAAN SISTEM M&E BANGUNAN MPC HQ FEB 2021												
	MPTEC ENTERPRISE												
	BB-00-15, JALAN ANGSA 8,												
	OFF JALAN CHERAS KAJANG,												
	CIMB BANK BERHAD												
	8000956475												
	TAMAN BUKIT ANGSA 8,												
	43200 CHERAS												
	M-NPC-SS10-P28599												
	PU ORD 034169-00 M073												
	7,860.00												
	M-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	7,860.00 CR												
	M-NPC-SS10-P28599												
	PU ORD 034169-00 M073												
	7,860.00 DR												
	BATCH TOTAL:												
	7,860.00												

1 RECORDS PRINTED.