

- 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 Chq Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title								Rate Chargeable	Invoice	Amount
010791	14/01/2021	A37505	MAN	** READY **									
1	P2642	POWERNODE SOLUTION S D (DIRECT)			111200-01	008892-00	06/01/2021	06/01/2021			12,500.00	N	
	LATIHAN PROGRAM INTERVENSI PENGURUSAN LEAN DAN DIGITALISASI												
	POWERNODE SOLUTION SDN BHD												
	2A-1ST FLOOR, JALAN PUTRA MAHKOTA 7/7A												
	MALAYSIA												
	BANK ISLAM MALAYSIA BERHAD												
	12159010021705												
	P-NPC-SS20-L91299												
	P-NPC-SS20-L91110												
	Kew&Akn/L/pemutg												
	AP INV 111200-01 P2642												
	12,500.00 CR												
	12,500.00 DR												
	BATCH TOTAL:												
	12,500.00												

1 RECORDS PRINTED.