- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
010795	14/01/2021	A37505	MAN	** READY **								
1	P419	GEMBA SOLUTION ENTER		D (DIRECT)	GS/JVNJ/399/2020	008710-00	06/01/2021	05/02/2021		1,800.00	N	
	BAYARAN KHIDMAT PAKAR											

Src Co | Job ID | Job Title | Order ID | Order Description | Qty | Rate Chargeable | Invoice | Amount

GEMBA SOLUTION ENTERPRISE
LEVEL 11, MENARA KEN TTDI
TTDI
CIMB BANK BERHAD 8600921408

NO. 37, JALAN BURHANUDDIN HELMI
60000 Kuala Lumpur

Src Co / Job ID	Description	Amount
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	1,800.00 CR
P-NPC-SS20-L91110	AP INV GS/JVNJ/399/2020 P419	1,800.00 DR

BATCH TOTAL: 1,800.00

1 RECORDS PRINTED.