- INVOICE ENTRY -

Transaction Date Bank Source Status
Line # Supp ID Supplier Name Type Number Reference Date Due Pay Type Amount Separate Chq Payment Reason
Code Description Amount Qty
Bank Name Account No
Src Co Job ID Job Title Order ID Order Description Qty Rate Chargeable Invoice Amount

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010796 14/01/2021 A37505 MAN ** READY **
1 P419 GEMBA SOLUTION ENTER D (DIRECT) GS/JVNJ/406/2020 008717-00 06/01/2021 05/02/2021 1,000.00 N
KHIDMAT PERUNDING PROGRAM MYCURE

GEMBA SOLUTION ENTERPRISE
LEVEL 11, MENARA KEN TTDI NO. 37, JALAN BURHANUDDIN HELMI
TTDI 60000 Kuala Lumpur
CIMB BANK BERHAD 8600921408

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 1,000.00 CR
P-NPC-SS20-L91110 AP INV GS/JVNJ/406/2020 P419 1,000.00 DR

BATCH TOTAL: 1,000.00

1 RECORDS PRINTED.