- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name / Description / Account No	Source / Status / Type	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
019945	19/03/2021	A37610	MAN	** READY **							
1	B231	BMPRO SOLUTIONS	P (PURCHASE ORDER)	BMP/INV/2101	034191-00	16/03/2021	16/03/2021		1,200.00	N	
	BAYARAN PENCERAMAH										

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

BMPRO SOLUTIONS
NO. 18A, JALAN JIMAT 25/87 SEKSYEN 25, TAMAN SRI MUDA
40400 Shah Alam MALAYSIA
MAYBANK BERHAD 562106727322

U60S0000-PP60-P29106	PU ORD 034191-00 B231	1,200.00
M-NPC-SS20-L91299	Kew&Akn/L/pemutg	1,200.00 CR
S-NPC-PP60-L91124	PU ORD 034191-00 B231	1,200.00 DR

BATCH TOTAL: 1,200.00

1 RECORDS PRINTED.