- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name / Src Co	Bank / Supplier Name / Job ID	Source / Job Title	Status / Type / Description / Account No	Number / Order ID	Reference / Order Description	Date / Qty	Due	Pay Type	Amount / Amount / Rate	Separate Chq / Chargeable	Qty / Invoice	Payment Reason / Amount
019955	22/03/2021	A37610	MAN	** READY **									
1	S751	SUSTAINABLE INDUSTRI		P (PURCHASE ORDER)	INV20210309	034183-00	16/03/2021	15/04/2021		23,325.00	N		

PROGM. BUSINESS TOWARDS INDUSTRY 4.0

SUSTAINABLE INDUSTRIAL REVOLUTION AND INNOVATION SDN BHD
L-10-42-01, LEVEL 10 SOUTH WING MJIIT BUILDING
UNIVERSITI TEKNOLOGI MALAYSIA JALAN SULTAN YAHYA PETRA
AM BANK BERHAD 8881029333889

U15S0000-LP20-P29105	PU ORD 034183-00 S751	23,325.00
M-NPC-SS20-L91299	Kew&Akn/L/pemutg	23,325.00 CR
S-NPC-LP20-L91134	PU ORD 034183-00 S751	23,325.00 DR

BATCH TOTAL: 23,325.00

1 RECORDS PRINTED.