

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Code	Status Type	Description Account No	Number Order ID	Reference Order Description	Date Qty	Due	Pay Type	Amount Amount	Separate Chq Invoice	Payment Reason
019946	1	19/03/2021 A37610 C140	MAN CENTURY MENAIK TARAT FASA PERTAMA	** READY ** P (PURCHASE ORDER)	CMS006825	034192-00	16/03/2021 15/04/2021	41,125.35	N				
CENTURY SOFTWARE (M) SDN BHD A-8, BLOCK 8, JLN/19, SERI SETIA, MAYBANK BERHAD													
514012021166													
SUNWAY PJ51A, 47300 Petaling Jaya													
M-NPC-SS60-P29107 PU ORD 034192-00 C140 41,125.35													
M-NPC-SS20-L91299 Kew&Akn/L/pemutg 41,125.35 CR													
M-NPC-SS60-P29107 PU ORD 034192-00 C140 41,125.35 DR													
BATCH TOTAL : 41,125.35													

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