

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description Account No	Number Order ID	Reference	Date	Due	Pay Type	Amount Amount	Separate Chg Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title				Order Description	Qty			Rate Chargeable	Invoice	Amount
011421	18/03/2021	A37505	MAN	** READY **									
1	P2316	UKM PAKARUNDING SDN	P (PURCHASE ORDER)	4299		009094-00	16/03/2021	16/03/2021			19,999.66	N	
	KHIDMAT PERUNDINGAN BAGI KAJIAN KES BI												
	UKM PAKARUNDING SDN BHD												
	ARAS 3, BANGUNAN WAWASAN,												
	43600 Bangi												
	CIMB BANK BERHAD												
	8002234452												
	0032XX11-NPCX-P29105												
	PU ORD 009094-00 P2316												
	19,999.66												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	19,999.66 CR												
	P-NPC-RM30-P29105												
	PU ORD 009094-00 P2316												
	19,999.66 DR												
	BATCH TOTAL:												
	19,999.66												

1 RECORDS PRINTED.