- INVOICE ENTRY -

Transaction Line #	Date Supp ID Code Bank Name	Bank Supplier Name	Source	Status Type	Description Account No	Number	Reference	Date	Due	Pay Type	Amount Amount	Separate Chq Qty	Payment Reason
011427	19/03/2021	A37505	MAN	** READY **									
1	P2469	SONIA KUMARI A/P RAJ		D (DIRECT)		008410-00	008410-00	19/03/2021	18/04/2021		4,000.00	N	

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

SONIA KUMARI A/P RAJ KUMAR
SUITE 388, LG5,LOWER GROUND FLOOR, The Main Place, Jalan USJ 21/ 10
Persiaran Kewajipan, 47630 Subang Jaya, Selangor
HONG LEONG BANK 202141784107

Account	Description	Amount
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	4,000.00 CR
P-NPC-SS20-L91110	AP INV 008410-00 P2469	4,000.00 DR

BATCH TOTAL: 4,000.00

1 RECORDS PRINTED.