

- INVOICE ENTRY -

Transaction Date	Bank	Source	Status	Description	Number	Reference	Date	Due	Pay Type	Amount	Separate Chq	Payment Reason
Line #	Supp ID	Supplier Name	Type								Qty	
Bank Name	Job ID	Job Title	Account No	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount		
006823	26/03/2021	A37610	MAN	** POSTED: 26/03/2021 **								
1	M073	MPTC ENTERPRISE	P (PURCHASE ORDER)	5861	034195-00		805.00		N			
KERJA-KERJA BAIKPUlih PENYAMAN UDARA												
MPTC ENTERPRISE												
BB-00-15, JALAN ANGSA 8 ,												
OFF JALAN CHERAS KAJANG,												
CIMB BANK BERHAD												
8000956475												
M-NPC-SS10-P28502												
PU ORD 034195-00 M073												
M-NPC-SS20-L91299												
Kew&Akn/L/pemutg												
M-NPC-SS10-P28502												
PU ORD 034195-00 M073												
805.00 CR												
805.00 DR												
805.00												
BATCH TOTAL:												

1 RECORDS PRINTED.

posted

26/03/2021

[Signature]