

- INVOICE ENTRY -

Transaction Date	Bank	Source	Status	Reference	Date	Due	Pay Type	Amount	Separate Chq	Payment Reason
Line #	Supp ID	Supplier Name	Type	Description	Order ID	Order No	Qty	Rate	Chargeable	Invoice
Bank Code	Bank Name	Job ID	Job Title	Account No	Order ID	Order Description	Qty	Rate	Chargeable	Invoice
006815	26/03/2021	A37610	MAN	** POSTED: 26/03/2021 **						
1	MPTC ENTERPRISE		P (PURCHASE ORDER)	5860		034198-00		680.00		N
KERJA-KERJA BAIKPUlih PENYAMAN UDARA										
MPTC ENTERPRISE										
BB-00-15, JALAN ANGSANA 8,										
OFF JALAN CHERAS KAJANG,										
CIMB BANK BERHAD										
8000956475										
M-NPC-SS10-P28502										
Kew&Akn/L/pemutg										
M-NPC-SS20-L91299										
M-NPC-SS10-P28502										
PU ORD 034198-00 M073										
PU ORD 034198-00 M073										
680.00 CR										
680.00 DR										
680.00										
BATCH TOTAL:										

1 RECORDS PRINTED.

POSTED

26/03/201

10/21/2017