

- 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 Chq Qty	Payment Reason
	Bank Name	Src Co	Job ID	Job Title							Rate Chargeable	Invoice	Amount
006572	26/03/2021	A37610	MAN	** READY **									
1	A128	AST LOGISTICS SDN.BH	D (DIRECT)		4002481	034153-00	23/03/2021	22/04/2021			14,950.00	N	
		PERPINDAHAN BARANG-BARANG PERSENDIRIAN, SEBUAH KERETA DAN MOTOSIKAL											
		AST LOGISTICS SDN BHD											
		NO.9, JALAN TUN TEJA 2,											
		42000 Pelabuhan Klang											
		RHB BANK BERHAD											
		21207700041897											
		PERDANA INDUSTRIAL PARK,											
		MALAYSIA											
		M-NPC-SS20-L91299											
		Kew&Akn/L/pemutg											
		M-NPC-SS50-P22101											
		AP INV 4002481 A128											
		14,950.00 CR											
		14,950.00 DR											
		BATCH TOTAL:											
		14,950.00											

1 RECORDS PRINTED.