- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name / Src Co	Bank / Supplier Name / Job ID	Source / Job Title	Status / Type / Description / Account No	Number / Order ID	Order Description	Reference	Date / Qty	Due	Pay Type	Amount / Amount / Rate	Chargeable	Separate Chq / Qty / Invoice	Payment Reason / Amount
009591	08/12/2020	A37505	MAN	** READY **										
1	P419	GEMBA SOLUTION ENTER		P (PURCHASE ORDER)	GS/OSH/417/2020		008460-00	03/12/2020	02/01/2021		250.00		N	

BAYARAN SEBAGAI MODERATOR

GEMBA SOLUTION ENTERPRISE
LEVEL 11, MENARA KEN TTDI — NO. 37, JALAN BURHANUDDIN HELMI
TTDI — 60000 Kuala Lumpur
CIMB BANK BERHAD — 8600921408

Account	Description	Amount
0022XX11-NPCX-P29105	PU ORD 008460-00 P419	250.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	250.00 CR
P-NPC-PP10-P29105	PU ORD 008460-00 P419	250.00 DR

BATCH TOTAL: 250.00

1 RECORDS PRINTED.