- 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

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

009802 15/12/2020 A37505 MAN ** READY **
1 P1134 YOONG KEE SIN P (PURCHASE ORDER) YKS010 008548-00 09/12/2020 09/12/2020 2,200.00 N
ADVISOR BAGI MEPN

YOONG KEE SIN
EMSTRA CONSULTANCY
NO. 23, JALAN SS 19/4G
47500 Subang Jaya
MALAYSIA
MAYBANK BERHAD 014187507843

0022XX11-NPCX-P29105	PU ORD 008548-00 P1134	1,000.00
0022XX11-NPCX-P29112	PU ORD 008548-00 P1134	1,200.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	2,200.00 CR
P-NPC-PP10-P29105	PU ORD 008548-00 P1134	1,000.00 DR
P-NPC-PP10-P29112	PU ORD 008548-00 P1134	1,200.00 DR

BATCH TOTAL: 2,200.00

1 RECORDS PRINTED.