- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type	Description / Account No	Number / Order ID	Order Description	Reference	Date / Qty	Due	Pay Type	Amount / Amount / Rate Chargeable	Separate Chq / Invoice	Qty	Payment Reason / Amount
011458	22/03/2021	A37505	MAN	** READY **											
1	P2642	POWERNODE SOLUTION S		P (PURCHASE ORDER)		100321-01		009114-00	18/03/2021	18/03/2021		4,700.00	N		

KHIDMAT NASIHAT & PERUNDINGAN

POWERNODE SOLUTION SDN BHD
2A-1ST FLOOR, JALAN PUTRA MAHKOTA 7/7A 47650 Subang Jaya
MALAYSIA
BANK ISLAM MALAYSIA BERHAD 12159010021705

Job ID	Description	Amount
0009XX11-NPCX-P29105	PU ORD 009114-00 P2642	4,700.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	4,700.00 CR
P-NPC-LP10-P29105	PU ORD 009114-00 P2642	4,700.00 DR

BATCH TOTAL: 4,700.00

1 RECORDS PRINTED.