- INVOICE ENTRY -

Transaction Date | Bank | Source | Status
Line # Supp ID | Supplier Name | Type | Number | Reference | Date | Due | Pay Type | Amount | Separate Chq | Payment Reason
Code | Description | Amount | Qty
Bank Name | Account No
Src Co | Job ID | Job Title | Order ID | Order Description | Qty | Rate Chargeable | Invoice | Amount

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010474 31/12/2020 A37505 MAN ** READY **
1 P497 YM CHE KU AMIR RIZAL P (PURCHASE ORDER) MPC/PSPN/2020/002 008759-00 26/12/2020 25/01/2021 2,250.00 N
RAPPORTEUR FOR PSPN

YM CHE KU AMIR RIZAL CHE KU MOHD
NO. 43 JALAN SERI DAMAI 24 TAMAN SRI JELOK
43000 Kajang MALAYSIA
BANK KERJASAMA RAKYAT MALAYSIA 220931270806

0016XX11-NPCX-P29112 PU ORD 008759-00 P497 2,250.00

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 2,250.00 CR
P-NPC-LB10-P29112 PU ORD 008759-00 P497 2,250.00 DR

BATCH TOTAL: 2,250.00

1 RECORDS PRINTED.