- 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
011449	22/03/2021	A37505	MAN	** READY **									
1	P1520	SUGUMARAN MUNIRETNAM		P (PURCHASE ORDER)		NO02/21MPC/PLWS/ESPO	009077-00	17/03/2021	17/03/2021		10,000.00	N	
	BAYARAN MODERATOR												

SUGUMARAN MUNIRETNAM
NO 30, JALAN NURI 6
47100 Puchong
BANDAR PUCHONG JAYA
MALAYSIA
CIMB BANK BERHAD 7018888485

Src Co Job ID	Job Title	Order ID	Order Description	Qty	Rate Chargeable	Invoice	Amount
0034XX12-NPCX-P29105	PU ORD 009077-00 P1520				10,000.00		
P-NPC-SS20-L91299	Kew&Akn/L/pemutg				10,000.00 CR		
P-NPC-PP30-P29105	PU ORD 009077-00 P1520				10,000.00 DR		

BATCH TOTAL: 10,000.00

1 RECORDS PRINTED.