- 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 / Qty / Invoice	Payment Reason / Amount
011487	30/03/2021	A37505	MAN	** READY **								
1	P2764	JHI RESOURCES SDN BH		P (PURCHASE ORDER)	007/2021	009121-00	26/03/2021	26/03/2021		5,000.00	N	
	BAYARAN MODERATOR											
	JHI RESOURCES SDN BHD											
	A-01, Blok B					Pekan Francais Mara						
	81200 Johor Bahru					MALAYSIA						
	BANK ISLAM MALAYSIA BERHAD			01041010063658								
	0034XX12-NPCX-P29105			PU ORD 009121-00 P2764						5,000.00		
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg						5,000.00 CR		
	P-NPC-PP30-P29105			PU ORD 009121-00 P2764						5,000.00 DR		

BATCH TOTAL: 5,000.00

1 RECORDS PRINTED.