- 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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010491 31/12/2020 A37505 MAN ** READY **
1 P844 NOVO QUALITY SERVICE P (PURCHASE ORDER) MQC/12/029522 008899-00 26/12/2020 25/01/2021 14,628.00 N
LATIHAN PROGRAM INTERVENSI AMALAN 5S

NOVO QUALITY SERVICES (M) SDN BHD
Unit No. 625 & 627, Blok A Kelana Centre Point 3, Jalan SS7/19
47301 Petaling Jaya MALAYSIA
MAYBANK BERHAD 512352301890

0009XX11-NPCX-P29105 PU ORD 008899-00 P844 14,628.00

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 14,628.00 CR
P-NPC-LP10-P29105 PU ORD 008899-00 P844 14,628.00 DR

BATCH TOTAL: 14,628.00

1 RECORDS PRINTED.