

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Type	Description	Number	Reference	Date	Due	Pay Type	Amount Amount	Separate Chq Qty	Payment Reason
	Bank Code	Bank Name	Job ID	Job Title	Account No	Order ID	Order Description		Qty		Rate Chargeable	Invoice	Amount
010490	1	31/12/2020	A37505	MAN	** READY **								
		P844		NOVO QUALITY SERVICE	P (PURCHASE ORDER)	MQC/12/029523	008900-00	26/12/2020	25/01/2021		14,628.00	N	
		LANTIKAN PROGRAM INTERVENSI AMALAN 5S											
		NOVO QUALITY SERVICES (M) SDN BHD											
		Unit No. 625 & 627, Blok A											
		47301 Petaling Jaya											
		MAYBANK BERHAD											
		512352301890											
		0009XX11-NPCX-P29105											
		PU ORD 008900-00 P844											
		14,628.00											
		P-NPC-SS20-L91299											
		Kew&Akn/L/pemutg											
		14,628.00 CR											
		P-NPC-LP10-P29105											
		PU ORD 008900-00 P844											
		14,628.00 DR											
		BATCH TOTAL:											
		14,628.00											

1 RECORDS PRINTED.