

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description Account No	Number Order ID	Reference	Date	Due	Pay Type	Amount Amount	Separate Chg Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title				Order Description	Qty			Rate Chargeable	Invoice	Amount
009677 1	11/12/2020 P2457	A37505 VINCENT OH	MAN DEVELOPMENT OF NATIONAL SMART MANUFACTURING GUIDELINES FRAMEWORK	** POSTED: 13/12/2020 ** P (PURCHASE ORDER)	OKL-INV-001-V	008429-00	07/12/2020	07/12/2020			6,000.00	N	
	OH KOK LOON MISI4.0 ASSOCIATION, PSDC BUILDING 11900 Bayan Lepas MAYBANK BERHAD												
					112718052241		JALAN SULTAN AZLAN SHAH MALAYSIA						
	0022XX11-NPCX-P29105				PU ORD 008429-00 P2457						6,000.00		
	P-NPC-SS20-L91299				Kew&Akn/L/pemutg						6,000.00 CR		
	P-NPC-PP10-P29105				PU ORD 008429-00 P2457						6,000.00 DR		
							BATCH TOTAL:				6,000.00		

1 RECORDS PRINTED.