- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name / Description / Account No	Source / Status / Type	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
	Src Co / Job ID	Job Title		Order ID	Order Description	Qty			Rate Chargeable	Invoice	Amount
010072	23/12/2020	A37505	MAN	** READY **							
1	P2580	SKY CONVICTION TRADI	P (PURCHASE ORDER)	008664-00	008664-00	17/12/2020	17/12/2020		10,000.00	N	
	TECHNICAL EXPERT										

SKY CONVICTION TRADING
T1-14-08, LAKEFRONT RESIDENCE
63000 Cyberjaya
MAYBANK BERHAD 564061430880

PERSIARAN SEMARAK API
MALAYSIA

0022XX11-NPCX-P29105	PU ORD 008664-00 P2580	4,000.00
0022XX11-NPCX-P29112	PU ORD 008664-00 P2580	6,000.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	10,000.00 CR
P-NPC-PP10-P29105	PU ORD 008664-00 P2580	4,000.00 DR
P-NPC-PP10-P29112	PU ORD 008664-00 P2580	6,000.00 DR

BATCH TOTAL: 10,000.00

1 RECORDS PRINTED.