

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	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
010073	1	23/12/2020	A37505	MAN	** READY **								
		P568	SYUKRI HADAFI BIN HA	P	(PURCHASE ORDER)	SHH/40/2020	008596-00	17/12/2020	16/01/2021		5,000.00	N	
		BAYARAN FASA 1											
		SYUKRI HADAFI BIN HAMDAN					No 61, Jalan Setia Impian U13/8f						
		Gemba Solution Enterprises					40170 Shah Alam						
		Bandar Setia Alam											
		CIMB BANK BERHAD					7012862621						
		0011XX11-NPCX-P29105					PU ORD 008596-00 P568					5,000.00	
		P-NPC-SS20-L91299					Kew&Akn/L/pemutg					5,000.00 CR	
		P-NPC-LP40-P29105					PU ORD 008596-00 P568					5,000.00 DR	
		BATCH TOTAL:										5,000.00	

1 RECORDS PRINTED.