

- 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
011453	22/03/2021	A37505	MAN	** READY **									
1	P2414	(RIBU)	(IRMI) UiTM	P (PURCHASE ORDER)	2021013082	009103-00	17/03/2021	17/03/2021			8,673.54	N	
	KHIDMAT PERUNDING BAGI KAJIAN KES BI												
	RESEARCH, INNOVATION BUSINESS UNIT (RIBU)												
	INSTITUTE OF RESEARCH MANAGEMENT &												
	UiTM-MTDC TECHNOPRENEUR CENTRE												
	AFFIN BANK BERHAD												
	105140003299												
	0032XX11-NPCX-P29105												
	PU ORD 009103-00 P2414												
	8,673.54												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	8,673.54 CR												
	P-NPC-RM30-P29105												
	PU ORD 009103-00 P2414												
	8,673.54 DR												
	BATCH TOTAL:												
	8,673.54												

1 RECORDS PRINTED.