- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
009917	20/12/2020	A37505	MAN	** READY **								
1	P2649	ZUNIA INTEGRATED SDN		P (PURCHASE ORDER)	10122020/02/MPC/01	008842-00	14/12/2020	14/12/2020		16,000.00	N	
	TECHNICAL EXPERT FOR INSTANT FULLFILLMENT											

Src Co | Job ID | Job Title | Order ID | Order Description | Qty | Rate | Chargeable | Invoice | Amount

ZUNIA INTEGRATED SDN BHD
21-11 Q-SENTRAL 2A, JALAN STESEN SENTRAL 2,
50470 Kuala Lumpur MALAYSIA
MAYBANK BERHAD 564726686820

Account	Description	Amount
0022XX11-NPCX-P29105	PU ORD 008842-00 P2649	16,000.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	16,000.00 CR
P-NPC-PP10-P29105	PU ORD 008842-00 P2649	16,000.00 DR

BATCH TOTAL: 16,000.00

1 RECORDS PRINTED.