

- 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								Rate Chargeable	Invoice	Amount
011573	19/04/2021	A37505	MAN	** READY **									
1	P419	GEMBA SOLUTION ENTER	P (PURCHASE ORDER)	GS/JKKMAR/434/2021	009003-00	16/04/2021	16/05/2021				12,000.00	N	
	PERLANTIKAN SEBAGAI SUBJECT MATTER EXPERT (SME) UNTUK												
	GEMBA SOLUTION ENTERPRISE												
	67-2, LEVEL 2, JALAN SETIA GEMILANG												
	40170 Shah Alam												
	CIMB BANK BERHAD												
	8600921408												
	BG U13/BG,												
	MALAYSIA												
	0035XX12-NPCX-P29105												
	PU ORD 009003-00 P419												
	12,000.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	12,000.00 CR												
	P-NPC-PP40-P29105												
	PU ORD 009003-00 P419												
	12,000.00 DR												
	BATCH TOTAL:												
	12,000.00												

1 RECORDS PRINTED.