

- 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 Chq Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title								Rate Chargeable	Invoice	Amount
009804 1	16/12/2020 A37505 P1129	MAN CHAN CHEE TATT	** READY ** P (PURCHASE ORDER)	SME-CCT004	008701-00	10/12/2020	10/12/2020				1,200.00	N	
	PAYMENT MECHANISM FOR THE SUBJECT MATTER EXPERT												
	CHAN CHEE TATT Favelle Favco Cranes (M) Sdn Bhd Senawang Industrial Park MAYBANK BERHAD												
	Lot,42, Persiaran Bunga Tanjung 2 70400 Seremban												
	105130096458												
	0022XX11-NPCX-P29112												
	PU ORD 008701-00 P1129												
	1,200.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	1,200.00 CR												
	P-NPC-PP10-P29112												
	PU ORD 008701-00 P1129												
	1,200.00 DR												
	BATCH TOTAL:												
	1,200.00												

1 RECORDS PRINTED.