

- 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
020012 1	14/04/2021 D191	A37610 DE MYRA TEKUN ENTERP	MAN MENCUCI DAN MEMBERSIH PEJABAT	** POSTED: 14/04/2021 ** P (PURCHASE ORDER)		DMYRA/MPC/2020-03	034179-00	09/04/2021	09/04/2021		11,885.00	N	
	DE MYRA TEKUN ENTERPRISE LOT 2827 JALAN SIANTAN 42500 Telok Panglima Garang CIMB BANK BERHAD												
				8007266279			BATU 10 KEBUN BAHARU MALAYSIA						
	M-NPC-SS10-P28101				PU ORD 034179-00 D191						11,885.00		
	M-NPC-SS20-L91299				Kew&Akn/L/pemutg						11,885.00 CR		
	M-NPC-SS10-P28101				PU ORD 034179-00 D191						11,885.00 DR		
								BATCH TOTAL:			11,885.00		

1 RECORDS PRINTED.