

- 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
020068 1	20/04/2021 A37610 S751	MAN SUSTAINABLE INDUSTRI PROGRAM BUSINESS TOWARDS INDUSTRY 4.0	MAN D (DIRECT)	** READY **		INV-20210312	034182-00	20/04/2021	20/05/2021		23,325.00	N	
	SUSTAINABLE INDUSTRIAL REVOLUTION AND INNOVATION SDN BHD L-10-42-01, LEVEL 10 UNIVERSITI TEKNOLOGI MALAYSIA AM BANK BERHAD 8881029333889 SOUTH WING MJIIT BUILDING JALAN SULTAN YAHYA PETRA												
	U15S0000-LP20-P29105				AP INV INV-20210312 S751						23,325.00		
	M-NPC-SS20-L91299				Kew&Akn/L/pemutg						23,325.00	CR	
	S-NPC-LP20-L91134				AP INV INV-20210312 S751						23,325.00	DR	
	BATCH TOTAL:										23,325.00		

1 RECORDS PRINTED.