- 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
020070	20/04/2021	A37610	MAN	** READY **									
1	N076	NASDIQ MANUFACTURING		D (DIRECT)		INVOICE NO. 2105-1	034250-00	20/04/2021	20/05/2021		12,000.00	N	

PEMBAYARAN JPPK : PROJEK LATIHAN KHIDMAT NASIHAT TPM FASA 1

NASDIQ MANUFACTURING CONSULTANT
713, S2-F18, GARDEN HOMES, SEREMBAN 2
70300 Seremban MALAYSIA
BANK ISLAM MALAYSIA BERHAD 05012010047694

Src Co / Job ID	Job Title / Order ID / Order Description	Qty	Rate	Chargeable Invoice	Amount
M-NPC-SS20-L91299	Kew&Akn/L/pemutg		12,000.00 CR		
M-NPC-LB10-P29105	AP INV INVOICE NO. 2105-1 N076		12,000.00 DR		

BATCH TOTAL: 12,000.00

1 RECORDS PRINTED.