- INVOICE ENTRY -

Transaction Date | Bank | Source | Status
Line # Supp ID | Supplier Name | Type | Number | Reference | Date | Due | Pay Type | Amount | Separate Chq | Payment Reason
Code | Description | Amount | Qty
Bank Name | Account No
Src Co | Job ID | Job Title | Order ID | Order Description | Qty | Rate Chargeable | Invoice | Amount

020034 16/04/2021 A37610 MAN ** READY **
1 U107 UNIUTAMA EDUCATION A P (PURCHASE ORDER) IK/2021/009 034233-00 14/04/2021 14/04/2021 60,000.00 N
BAYARAN FASA KE 3 KHIDMAT PERUNDINGAN

UNIUTAMA EDUCATION AND CONSULTANCY SDN BHD
LOT 259 & 260, TINGKAT ATAS DAN BAWAH, UUM BUSINESS CENTRE
LORONG 1 TAMAN UNIVERSITI,KUBANG PASU 06010 Universiti Utara Malaysia
BANK ISLAM MALAYSIA BERHAD 02093010007784

U11S0000-RP10-P29105 PU ORD 034233-00 U107 60,000.00

M-NPC-SS20-L91299 Kew&Akn/L/pemutg 60,000.00 CR
S-NPC-RP10-L91129 PU ORD 034233-00 U107 60,000.00 DR

BATCH TOTAL: 60,000.00

1 RECORDS PRINTED.

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17/04/2021