

- 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
011592	21/04/2021	A37505	MAN	** READY **									
1	P2195	OEC MANAGEMENT	P (PURCHASE ORDER)	MPCHQ002/2020(EW)	009159-00	19/04/2021	19/04/2021				8,600.00	N	
	SKIM PENINGKATAN PRODUKTIVITI ENT. FASA 2												
	OEC MANAGEMENT												
	30, JALAN NURI 6, BANDAR PUCHONG JAYA												
	MALAYSIA												
	CIMB BANK BERHAD												
	8009758423												
	0009XX11-NPCX-P29105												
	PU ORD 009159-00 P2195												
	8,600.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	8,600.00 CR												
	P-NPC-LP10-P29105												
	PU ORD 009159-00 P2195												
	8,600.00 DR												
	BATCH TOTAL:												
	8,600.00												

1 RECORDS PRINTED.