- 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

Src Co | Job ID | Job Title | Order ID | Order Description | Qty | Rate | Chargeable | Invoice | Amount

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020039 16/04/2021 A37610 MAN ** READY **
1 P446 PERI TECHNOLOGIES SD P (PURCHASE ORDER) 00002169 034239-00 15/04/2021 15/04/2021 19,287.76 N
LANGGANAN SEMULA PERLESENAN DAN PERISIAN

PERI TECHNOLOGIES SDN BHD
A-7-4, MEGAN AVENUE 1, 189 JALAN TUN RAZAK,
50400 Kuala Lumpur MALAYSIA
MAYBANK BERHAD 514057613101

M-NPC-SS60-P29107 PU ORD 034239-00 P446 19,287.76

M-NPC-SS20-L91299 Kew&Akn/L/pemutg 19,287.76 CR
M-NPC-SS60-P29107 PU ORD 034239-00 P446 19,287.76 DR

BATCH TOTAL: 19,287.76

1 RECORDS PRINTED.