

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description	Number	Reference	Date	Due	Pay Type	Amount	Separate Chq	Payment Reason	
	Code	Name	Job ID	Job Title	Account No	Order ID	Order Description		Qty		Rate	Chargeable	Invoice	Amount
011647	1	26/04/2021	A37505	MAN	** READY **									
		P2796	BMPRO SOLUTIONS		D (DIRECT)	AF999306	PT0-0011/21	26/04/2021	26/04/2021		500.00		N	
		JPPK	PENCERAMAH	PENDIGITALAN	MENINGKATKAN	PRESTASI	SYARIKAT	15/4/21						
		BMPRO SOLUTIONS												
		NO. 18A, JALAN JIMAT 25/87,												
		40400 Shah Alam												
		MAYBANK BERHAD												
		562106727322												
		SEKSYEN 25, TAMAN SRI MUDA												
		MALAYSIA												
		0012XX11-NPCX-P29404												
		AP INV AF999306 P2796												
		P-NPC-SS20-L91299												
		Kew&Akn/L/pemutg												
		P-NPC-LP50-P29404												
		AP INV AF999306 P2796												
		500.00												
		500.00 CR												
		500.00 DR												
		BATCH TOTAL:												
		500.00												

1 RECORDS PRINTED.