- 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

020076 21/04/2021 A37610 MAN ** READY **
1 H130 HOME ENGINEERING SER P (PURCHASE ORDER) 050-2021H 034227-00 19/04/2021 19/05/2021 910.00 N
KERJA MEMBAIKPULIH I UNIT PENYAMAN UDARA

HOME ENGINEERING SERVICES SDN BHD
NO. 27-G, JALAN BULAN PU5/P, SEKSYEN U5, SUBANG 2,
40150 SHAH ALAM, SELANGOR. 40150 Shah Alam
MAYBANK BERHAD 562478102589

M-NPC-SS10-P28502 PU ORD 034227-00 H130 910.00

M-NPC-SS20-L91299 Kew&Akn/L/pemutg 910.00 CR
M-NPC-SS10-P28502 PU ORD 034227-00 H130 910.00 DR

BATCH TOTAL: 910.00

1 RECORDS PRINTED.