- 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
019981	08/04/2021	A37610	MAN	** READY **								
1	M073	MPTEC ENTERPRISE		D (DIRECT)	NO. 5846	034176-00	08/04/2021	08/05/2021		5,770.00	N	

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

MEMBEKAL DAN MEMASANG 1 UNIT PENYAMAN UDARA 3.0HP BILIK PRODUKTIVITI

MPTEC ENTERPRISE
BB-00-15, JALAN ANGSANA 8, TAMAN BUKIT ANGSANA,
OFF JALAN CHERAS KAJANG, 43200 CHERAS
CIMB BANK BERHAD 8000956475

M-NPC-SS20-L91299	Kew&Akn/L/pemutg		5,770.00 CR
M-NPC-SS10-A35401	AP INV NO. 5846 M073		5,770.00 DR
HDM21003	PENYAMAN UDARA ACSON - 3.0 HP	5,770.00	

BATCH TOTAL: 5,770.00

1 RECORDS PRINTED.