- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name / Description / Account No	Source / Status / Type	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
011704	05/05/2021	A37505	MAN	** READY **							
1	P2662	ITEX TRAINING	P (PURCHASE ORDER)	ITR21-01	009142-00	03/05/2021	03/05/2021		11,200.00	N	
	SKIM PENINGKATAN PRODUKTIVITI ENT										

ITEX TRAINING
NO 73, LAMAN DELFINA 1/10, NILAI IMPIAN
71800 Nilai MALAYSIA
RHB BANK BERHAD 21243960006427

0009XX11-NPCX-P29105	PU ORD 009142-00 P2662	11,200.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	11,200.00 CR
P-NPC-LP10-P29105	PU ORD 009142-00 P2662	11,200.00 DR

BATCH TOTAL: 11,200.00

1 RECORDS PRINTED.