

- 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
	Bank Code Bank Name Job ID Job Title Account No Order ID Order Description Qty Rate Chargeable Invoice Amount
011711 1	05/05/2021 A37505 MAN ** READY ** P950 SIMPLY LEAN SOLUTION P (PURCHASE ORDER) SLS/IN0542 009123-00 04/05/2021 04/05/2021 8,600.00 N SKIM PENINGKATAN PRODUKTIVITI ENT. SIMPLY LEAN SOLUTIONS PLT NO. 2-3 BANGUNAN UBSA SEKSYEN 11 MAYBANK BERHAD 562106672175 PERSIARAN DAMAI 42000 Shah Alam 0009XX11-NPCX-P29105 PU ORD 009123-00 P950 8,600.00 P-NPC-SS20-L91299 Kew&Akn/L/pemutg 8,600.00 CR P-NPC-LP10-P29105 PU ORD 009123-00 P950 8,600.00 DR BATCH TOTAL : 8,600.00

1 RECORDS PRINTED.