- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name / Src Co	Bank / Supplier Name / Job ID	Source / Job Title	Status / Type	Description / Account No	Number / Order ID	Order Description	Reference	Date / Qty	Due	Pay Type	Amount / Amount / Rate Chargeable	Separate Chq / Invoice	Qty	Payment Reason / Amount
011696	04/05/2021	A37505	MAN	** READY **											
1	P1282	KAMARUDDIN MAMAT		P (PURCHASE ORDER)		K-02		009229-00	03/05/2021	03/05/2021		2,600.00	N		
	BAYARAN KEPADA BE ASSOSSER														
	KAMARUDDIN MAMAT														
	NO. 73, LAMANA DELFINA 1/10						NILAI IMPIAN, NILAI								
	71800 Nilai						MALAYSIA								
	MAYBANK BERHAD				157111001075										
	0009XX11-NPCX-P29105				PU ORD 009229-00 P1282							2,600.00			
	P-NPC-SS20-L91299				Kew&Akn/L/pemutg							2,600.00 CR			
	P-NPC-LP10-P29105				PU ORD 009229-00 P1282							2,600.00 DR			

BATCH TOTAL: 2,600.00

1 RECORDS PRINTED.