

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Job ID	Status Job Title	Type Account No	Description Order ID	Reference Order Description	Date Qty	Due Qty	Pay Type	Amount Amount	Separate Chq Qty	Payment Reason
020162	1	10/05/2021 A37610	MAN	** POSTED: 10/05/2021 **		Q028	QUALITY MIND SDN BHD D (DIRECT)	07/05/2021	06/06/2021		3,600.00	N	
		PEMOHONAN PEROLEHAN JPPK											
		QUALITY MIND SDN BHD					TAMAN BUKIT SUBANG						
		NO.1, JALAN SPEKTRUM U16/30,					MALAYSIA						
		41060 Shah Alam											
		RHB BANK BERHAD			21225500051943								
		M-NPC-SS20-L91299									3,600.00	CR	
		M-NPC-LP10-P29105									3,600.00	DR	
											3,600.00		
							BATCH TOTAL:						

1 RECORDS PRINTED.