- INVOICE ENTRY -

Transaction Date Bank Source Status
Line # Supp ID Supplier Name Type Number Reference Date Due Pay Type Amount Separate Chq Payment Reason
Code Description Amount Qty
Bank Name Account No
Src Co Job ID Job Title Order ID Order Description Qty Rate Chargeable Invoice Amount

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020132 05/05/2021 A37610 MAN ** READY **
1 D060 DAYAFASIH SDN BHD P (PURCHASE ORDER) DF2896 034264-00 30/04/2021 30/05/2021 2,400.00 N
BAYARAN KEPADA TENAGA PENGAJAR

DAYAFASIH SDN BHD
70-1, AMBER BUSSINESS PAZA 2, JLN. JELAWAT 1, BATU 3 1/2, CHARAS,
56100 KUALA LUMPUR
RHB BANK BERHAD 21216100011490

M-NPC-LP10-P29105 PU ORD 034264-00 D060 2,400.00

M-NPC-SS20-L91299 Kew&Akn/L/pemutg 2,400.00 CR
M-NPC-LP10-P29105 PU ORD 034264-00 D060 2,400.00 DR

BATCH TOTAL: 2,400.00

1 RECORDS PRINTED.