

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description Account No	Number Order ID	Reference	Date	Due	Pay Type	Amount Amount	Separate Chg Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title			Order ID	Order Description	Qty			Rate Chargeable	Invoice	Amount
020145	06/05/2021	A37610	MAN	** READY **									
1	W139	WI MEDIK ENTERPRISE	D (DIRECT)		INV : TI2100-068	034240-00	06/05/2021	06/05/2021			7,950.00	N	
	BAYARAN ALAT MESIN HYPNUS AUTO CPAP VENTILATOR (ANAK ATI DJAM)												
	WI MEDIK ENTERPRISE												
	NO 270-A2, WISMA FOO YET KAI												
	30000 Ipoh												
	CIMB BANK BERHAD												
	8010071847												
	M-NPC-SS20-L91299												
	M-NPC-SS10-P29101												
	Kew&Akn/L/pemutg												
	AP INV INV : TI2100-068 W139												
	7,950.00 CR												
	7,950.00 DR												
	BATCH TOTAL:												
	7,950.00												

1 RECORDS PRINTED.