

- 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
020148	1	06/05/2021	A37610	MAN	** READY **									
		T304		TAMUASIA DOT COM VEN	D (DIRECT)	NO INV : MPC-021156	034246-00	06/05/2021	06/05/2021		2,440.00		N	
		BAYARAN PENDAHULUAN MENDOKUMENTASI AMALAN TERBAIK KAPASITI VENDOR MED												
		TAMUASIA DOT COM VENTURES												
		No. 06-2, 3 Elements,												
		Bandar Putra Permai												
		HONG LEONG BANK												
		23000015463												
		U14S0000-LP10-P29112												
		AP INV NO INV : MPC-021156 T30												
		M-NPC-SS20-L91299												
		Kew&Akn/L/pemutg												
		S-NPC-LP10-L91133												
		AP INV NO INV : MPC-021156 T30												
		2,440.00												
		2,440.00 CR												
		2,440.00 DR												
		BATCH TOTAL :												
		2,440.00												

1 RECORDS PRINTED.