- 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	Payment Reason / Qty / Amount
010185	27/12/2020	A37505	MAN	** READY **									
1	P568	SYUKRI HADAFI BIN HA		P (PURCHASE ORDER)	SHH/36/2020		008949-00	20/12/2020	19/01/2021		1,000.00	N	
	BAYARAN FASILITATOR												

SYUKRI HADAFI BIN HAMDAN
Gemba Solution Enterprises — No 61, Jalan Setia Impian U13/8f
Bandar Setia Alam — 40170 Shah Alam
CIMB BANK BERHAD — 7012862621

0022XX11-NPCX-P29105	PU ORD 008949-00 P568	1,000.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	1,000.00 CR
P-NPC-PP10-P29105	PU ORD 008949-00 P568	1,000.00 DR

BATCH TOTAL: 1,000.00

1 RECORDS PRINTED.