

- INVOICE ENTRY -

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

020197	1	19/05/2021	A37610	MAN	** READY **	034283-00	17/05/2021	17/05/2021	N		13,235.00			
NUTRIMAN CORPORATION SDN BHD														
E-6-05, STARPARC POINT, JLN TAMAN IBU														
53300 Kuala Lumpur														
CIMB BANK BERHAD														
8001247238														
KOTA, 53300 KUALA LUMPUR														
MALAYSIA														
M-NPC-SS10-P24503														
PU ORD 034283-00 N429														
M-NPC-SS20-L91299														
Kew&Akn/L/pemutg														
M-NPC-SS10-P24503														
PU ORD 034283-00 N429														
BATCH TOTAL:														
13,235.00														

1 RECORDS PRINTED.