

- INVOICE ENTRY -

Transaction Date	Bank	Source	Status	Reference	Date	Due	Pay Type	Amount	Separate Chq	Payment Reason
Line #	Supp ID	Supplier Name	Type	Description	Number	Qty	Amount	Amount	Qty	
Bank Name	Job ID	Job Title	Account No	Order Description	Order ID	Qty	Rate	Chargeable	Invoice	Amount
020189	19/05/2021	A37610	MAN	** READY **						
G154	GLOBAL PEST CONTROL	P (PURCHASE ORDER)	22044	034170-00	17/05/2021	17/05/2021	1,000.00		N	
KAWALAN SERANGGA BULAN APRIL 2021										
GLOBAL PEST CONTROL SDN BHD										
NO.11, JALAN CJ3/13-5,										
43200 Cheras										
MAYBANK BERHAD										
562384800065										
M-NPC-SS10-P28101										
M-NPC-SS20-I91299										
M-NPC-SS10-P28101										
Kew&Akn/L/pemutg										
PU ORD 034170-00 G154										
1,000.00										
1,000.00 CR										
1,000.00 DR										
1,000.00										
BATCH TOTAL:										

1 RECORDS PRINTED.