

- 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								Rate Chargeable	Invoice	Amount
011744 1	20/05/2021 A37505 P450 PENULIS MINIT	MAN LEONG KIN CHOONG	MAN LEONG KIN CHOONG	** READY ** P (PURCHASE ORDER)	3/2021	008993-00	17/05/2021	17/05/2021			4,500.00	N	
	LEONG KIN CHOONG 61, JALAN SS22/20, 47400 PETALING JAYA MAYBANK BERHAD				014057215003		DAMANSARA JAYA, MALAYSIA						
	0032XX12-NPCX-P29112			PU ORD 008993-00 P450							4,500.00		
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg							4,500.00 CR		
	P-NPC-PP50-P29112			PU ORD 008993-00 P450							4,500.00 DR		
							BATCH TOTAL:				4,500.00		

1 RECORDS PRINTED.