- INVOICE ENTRY -

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

011746 20/05/2021 A37505 MAN ** READY **
1 P942 QUALITYMIND SDN BHD P (PURCHASE ORDER) QM003/21 009184-00 17/05/2021 16/06/2021 300.00 N
SPEAKER FOR WEBINAR SERIES

QUALITYMIND SDN BHD
NO 1 JALAN SPEKTRUM U16/30 TAMAN BUKIT SUBANG
41060 Shah Alam MALAYSIA
RHB BANK BERHAD 21225500051943

0032XX12-NPCX-P29105	PU ORD 009184-00 P942	300.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	300.00 CR
P-NPC-PP50-P29105	PU ORD 009184-00 P942	300.00 DR

BATCH TOTAL: 300.00

1 RECORDS PRINTED.