

- 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 Chq Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title								Rate Chargeable	Invoice	Amount
011749	20/05/2021	A37505	MAN	** READY **									
1	P950		SIMPLY LEAN SOLUTION	P (PURCHASE ORDER)	SLS/IN0543	009124-00	17/05/2021	17/05/2021			8,600.00	N	
	SKIM PENINGKATAN PRODUKTIVITI ENT FASA 2												
	SIMPLY LEAN SOLUTIONS PLT												
	NO. 2-3 BANGUNAN UBSA												
	SEKSYEN 11												
	MAYBANK BERHAD												
	562106672175												
	PERSIARAN DAMAI												
	42000 Shah Alam												
	0009XX11-NPCX-P29105												
	PU ORD 009124-00 P950												
	8,600.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	8,600.00 CR												
	P-NPC-LP10-P29105												
	PU ORD 009124-00 P950												
	8,600.00 DR												
	BATCH TOTAL:												
	8,600.00												

1 RECORDS PRINTED.