- INVOICE ENTRY -

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

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010329 29/12/2020 A37505 MAN ** READY **
1 P898 NUR ALIAH MANSHOR P (PURCHASE ORDER) 19/2020 008755-00 20/12/2020 20/12/2020 4,000.00 N
BAYARAN SEBAGAI KOORDINATOR

NUR ALIAH BT. MANSHOR
NO. 2-10-09 PANGSAPURI KEMUNING AMAN
SEKSYEN 32 40460 Shah Alam
MAYBANK BERHAD 162731100557

0022XX11-NPCX-P29105 PU ORD 008755-00 P898 4,000.00

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 4,000.00 CR
P-NPC-PP10-P29105 PU ORD 008755-00 P898 4,000.00 DR

BATCH TOTAL: 4,000.00

1 RECORDS PRINTED.