

- INVOICE ENTRY -

Transaction Line #	Date Supp Code Bank	ID Name Src Co	Bank Supplier Job ID	Source Name Job Title	Status Type Account No	Description Order ID	Number Order	Reference Description	Date Qty	Due	Pay Type	Amount Rate	Separate Chargeable	Chq Qty Invoice	Payment Amount	Reason
010902 1	16/01/2021 P2654 LANTIKAN	HOOD BIN ATAN TENAGA PAKAR SEMAKAN	A37505 HOOD BIN ATAN 1630, JALAN SENAI UTAMA 1/9, 81400 Senai RHB BANK BERHAD	MAN D (DIRECT)	** READY ** 20113800020142	5720 Kew&Akn/L/pemutg AP INV 5720 P2654	008867-00	TAMAN SENAI UTAMA, MALAYSIA	13/01/2021	13/01/2021		6,000.00 6,000.00	CR DR	N		
BATCH TOTAL:												6,000.00				