

- 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
010914	16/01/2021	A37505	MAN	** READY **									
1	P1156	ANDAL CONSULT PLT		D (DIRECT)		202012-007	008713-00	08/01/2021	08/01/2021		3,600.00	N	
	SESI PENGEMASKINIAN DAN PEMBENTANGAN AKHIR												
	ANDAL CONSULT PLT												
	NO. 18-2, JALAN BIDARA 7/1												
	47000 Sungai Buloh												
	MAYBANK BERHAD												
	562740149304												
	BANDAR SAUJANA UTAMA												
	MALAYSIA												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	P-NPC-SS20-L91110												
	AP INV 202012-007 P1156												
	3,600.00 CR												
	3,600.00 DR												
	BATCH TOTAL:												
	3,600.00												

1 RECORDS PRINTED.