

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Job ID	Status Type	Description Account No	Number Order ID	Reference Order Description	Date Qty	Due	Pay Type	Amount Amount	Separate Chq Qty	Payment Reaso
020205	1	19/05/2021	A37610	MAN	** READY **	MPC/2021/INV001	034259-00	18/05/2021	17/06/2021		4,800.00	N	
ZETTASOFT SDN.BHD.													
NO.23-23A, JALAN 9/2,													
43650 Bandar Baru Bangi													
CMB BANK BERHAD													
8002157460													
SEKSYEN 9, TAMAN IKS, BANDAR BARU BANGI													
MALAYSIA													
PU ORD 034259-00 Z013													
Kew&Akn/L/pemutg													
PU ORD 034259-00 Z013													
M-NPC-SS60-P28401													
M-NPC-SS20-L91299													
M-NPC-SS60-P28401													
BATCH TOTAL:													
4,800.00													

1 RECORDS PRINTED.