

- INVOICE ENTRY -

Transaction Date		Bank	Source	Status	Description		Number	Reference		Date	Due	Pay Type	Amount	Separate Chq	Payment Reaso
Line #	Supp ID	ID	Supplier Name	Type	Account No	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount	Qty		
020195	1	19/05/2021	A37610	MAN	** READY **	034282-00	17/05/2021	17/05/2021	17/05/2021	17/05/2021	17/05/2021	3,800.00	N		
AZ88 - AMAZ ENTERPRISE P (PURCHASE ORDER) AE-001/MPK															
KERJA BAIKPUlih KEBOCORAN DI SILING DI LOBI BLOK INOVASI															
AMAZ ENTERPRISE															
NO.21, LORONG B4,															
55100 Kuala Lumpur															
CIMB BANK BERHAD															
8000748705															
KG. PANDAN DALAM															
MALAYSIA															
PU ORD 034282-00 AZ88															
Kew&Akn/L/pemutg															
PU ORD 034282-00 AZ88															
BATCH TOTAL:															
3,800.00															

1 RECORDS PRINTED.