- INVOICE ENTRY -

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Transaction Date       Bank     Source    Status
     Line # Supp ID   Supplier Name        Type                Number                Reference     Date       Due         Pay Type   Amount    Separate Chq  Payment Reasc
            Code                                Description                                                                          Amount             Qty
            Bank Name                         Account No
                Src Co  Job ID    Job Title                   Order ID    Order Description            Qty                          Rate Chargeable  Invoice         Amour
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020224      22/05/2021 A37610    MAN      ** READY **
       1    M893      M&N MAJU ENTERPRISE   D (DIRECT)          INV : INV2706         AF999160      22/05/2021 22/05/2021          19,500.00        N
            MEMBEKAL MEMASANG 5 UNIT AIRCOND DAN MEMBEKAL 1 AUTOGATE DI MPC UTARA

            M&N MAJU ENTERPRISE
            NO. 11, JALAN DAGANGAN 15                                    PUSAT BANDAR BERTAM PERDANA
            13200 Kepala Batas                                           MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        07043011024945

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                          19,500.00 CR
              M-NPC-SS10-P27102                 AP INV INV : INV2706 M893                                                  3,600.00 DR
              M-NPC-SS10-A35401                 AP INV INV : INV2706 M893                                                 11,400.00 DR
                HDM21004                        PENYAMAN UDARA ACSON-2.5HP                      4,550.00
                HDM21005                        PENYAMAN UDARA ACSON-2.5HP                      2,650.00
                HDM21006                        PENYAMAN UDARA ACSON-2.5HP                      4,200.00
              M-NPC-SS10-A35201                 AP INV INV : INV2706 M893                                                  4,500.00 DR
                MEM21001                        AUTOGATE MOTOR JENIS AC HEAVY DUTY MOTOR        4,500.00

                                                                                              BATCH TOTAL:              19,500.00
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1 RECORDS PRINTED.