- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name / Src Co	Bank / Supplier Name / Job ID	Source / Job Title	Status / Type / Description / Account No	Number / Order ID	Order Description	Reference	Date / Qty	Due	Pay Type	Amount / Amount / Rate	Chargeable	Separate Chq / Qty / Invoice	Payment Reason / Amount
010327	29/12/2020	A37505	MAN	** READY **										
1	P892	TOOTY JAMALUDDIN		P (PURCHASE ORDER)	MPC_GP1/2021		008857-00	20/12/2020	20/12/2020		9,000.00		N	
	BAYARAN TENAGA PAKAR													
	TOOTY JAMALUDDIN													
	61, JALAN BANGI AVENUE 6/4					TAMAN BANGI AVENUE								
	43000 Kajang					MALAYSIA								
	MAYBANK BERHAD			164164005883										
	0021XX11-NPCX-P29105			PU ORD 008857-00 P892							9,000.00			
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg							9,000.00 CR			
	P-NPC-RK60-P29105			PU ORD 008857-00 P892							9,000.00 DR			

BATCH TOTAL: 9,000.00

1 RECORDS PRINTED.