- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
010328	29/12/2020	A37505	MAN	** READY **								
1	P892	TOOTY JAMALUDDIN		P (PURCHASE ORDER)	MPC_GP2/2021	008938-00	20/12/2020	20/12/2020		15,000.00	N	
	BAYARAN TENAGA PAKAR											

TOOTY JAMALUDDIN
61, JALAN BANGI AVENUE 6/4 TAMAN BANGI AVENUE
43000 Kajang MALAYSIA
MAYBANK BERHAD 164164005883

Src Co Job ID	Job Title	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount
0021XX11-NPCX-P29105		PU ORD 008938-00 P892			15,000.00			
P-NPC-SS20-L91299		Kew&Akn/L/pemutg			15,000.00 CR			
P-NPC-RK60-P29105		PU ORD 008938-00 P892			15,000.00 DR			

BATCH TOTAL: 15,000.00

1 RECORDS PRINTED.