

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description Account No	Number Order ID	Reference	Date	Due	Pay Type	Amount Amount	Separate Chq Qty	Payment Reason
	Bank Name	Src Co	Job ID	Job Title							Rate Chargeable	Invoice	Amount
010953	16/01/2021	A37505	MAN	** READY **									
1	P942	QUALITYMIND SDN BHD	D (DIRECT)			QM0033/20	008833-00	07/01/2021	06/02/2021		2,400.00	N	
	PENCERAMAH MODEL AMALAN PERSEKITARAN BERKUALITI												
	QUALITYMIND SDN BHD												
	NO 1 JALAN SPEKTRUM U16/30												
	41060 Shah Alam												
	RHB BANK BERHAD												
	21225500051943												
	TAMAN BUKIT SUBANG												
	MALAYSIA												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	2,400.00 CR												
	P-NPC-SS20-L91110												
	AP INV QM0033/20 P942												
	2,400.00 DR												
	BATCH TOTAL:												
	2,400.00												

1 RECORDS PRINTED.