

- 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				Order Description	Qty			Rate Chargeable	Invoice	Amount
010958 1	16/01/2021 P1157	A37505 MUHAMMAD KHAIRIL FAI	MAN D (DIRECT)	** READY **		311	008718-00	07/01/2021	07/01/2021		1,000.00	N	
	MENYEDIAKAN LAPORAN AKHIR												
	MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ												
	FLEXCILITY SYSTEMS, SB-09-01												
	PERSIARAN BESTARI												
	CIMB BANK BERHAD												
	7010435514												
	BLOCK B, PARAGON TOWER												
	63000 Cyberjaya												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	AP INV 311 P1157												
	1,000.00 CR												
	1,000.00 DR												
	BATCH TOTAL:												
	1,000.00												

1 RECORDS PRINTED.