

- 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 Chg Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title				Order Description	Qty			Rate Chargeable	Invoice	Amount
010954 1	16/01/2021 A37505 P419 BAYARAN KHIDMAT TENAGA PAKAR	MAN GEMBA SOLUTION ENTER TTDI CIMB BANK BERHAD	MAN GEMBA SOLUTION ENTER TTDI CIMB BANK BERHAD	** READY ** D (DIRECT)		GS/MPJL/407/2020	008726-00	07/01/2021	06/02/2021		1,000.00	N	
	GEMBA SOLUTION ENTERPRISE LEVEL 11, MENARA KEN TTDI TTDI						NO. 37, JALAN BURHANUDDIN HELMI 60000 Kuala Lumpur						
	P-NPC-SS20-L91299 P-NPC-SS20-L91110						Kew&Akn/L/pemutg AP INV GS/MPJL/407/2020 P419				1,000.00 CR 1,000.00 DR		
										BATCH TOTAL:	1,000.00		

1 RECORDS PRINTED.