- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source / Description	Status / Type / Account No	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
	Src Co	Job ID	Job Title		Order ID	Order Description	Qty			Rate	Chargeable	Invoice / Amount
010962	17/01/2021	A37505	MAN	** READY **								
1	P775	SALAM CONSULTANCY		D (DIRECT)	30121	008940-00	07/01/2021	07/01/2021		8,100.00	N	
	SKIM PENINGKATAN PRODUKTIVITI ENT. FASA 1											

SALAM CONSULTANCY
Lot 3338, Jalan Desa Vista
43800 Dengkil
CIMB BANK BERHAD 8603234671

Bandar Baru Salak Tinggi
MALAYSIA

P-NPC-SS20-L91299	Kew&Akn/L/pemutg	8,100.00 CR
P-NPC-SS20-L91110	AP INV 30121 P775	8,100.00 DR

BATCH TOTAL: 8,100.00

1 RECORDS PRINTED.