- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name / Description / Account No	Source / Type	Status	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

010949 16/01/2021 A37505 MAN ** READY **
1 P1157 MUHAMMAD KHAIRIL FAI D (DIRECT) 1003 008875-00 07/01/2021 07/01/2021 15,000.00 N
TENAGA PAKAR SEMAKAN

MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ
FLEXCILITY SYSTEMS, SB-09-01 BLOCK B, PARAGON TOWER
PERSIARAN BESTARI 63000 Cyberjaya
CIMB BANK BERHAD 7010435514

P-NPC-SS20-L91299	Kew&Akn/L/pemutg	15,000.00 CR
P-NPC-SS20-L91110	AP INV 1003 P1157	15,000.00 DR

BATCH TOTAL: 15,000.00

1 RECORDS PRINTED.