- INVOICE ENTRY -

Transaction Date Bank Source Status
Line # Supp ID Supplier Name Type Number Reference Date Due Pay Type Amount Separate Chq Payment Reason
Code Description Amount Qty
Bank Name Account No
Src Co Job ID Job Title Order ID Order Description Qty Rate Chargeable Invoice Amount

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011742 19/05/2021 A37505 MAN ** READY **
1 P2805 UNIUTAMA EDUCATION A P (PURCHASE ORDER) IL/2021/002 009216-00 17/05/2021 17/05/2021 7,800.00 N
PERMOHONAN PEROLEHAN JPPK

UNIUTAMA EDUCATION AND CONSULTANCY SDN BHD
PUSAT PENDIDIKAN PROFESIONAL DAN LANJUTAN (PACE),
UNIVERSITI UTARA MALAYSIA SINTOK 06010 Changloon

0033XX12-NPCX-P29105 PU ORD 009216-00 P2805 7,800.00

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 7,800.00 CR
P-NPC-PP20-P29105 PU ORD 009216-00 P2805 7,800.00 DR

BATCH TOTAL: 7,800.00

1 RECORDS PRINTED.