- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type	Description / Account No	Number	Reference	Date	Due	Pay Type	Amount	Separate Chq	Payment Reason
010290	28/12/2020	A37505	MAN	** READY **									
1	P497	YM CHE KU AMIR RIZAL		P (PURCHASE ORDER)		MPC/PCD/NACP/2020-04	008869-00	22/12/2020	21/01/2021		19,500.00	N	
	BAYARAN TENAGA PAKAR												

YM CHE KU AMIR RIZAL CHE KU MOHD
NO. 43 JALAN SERI DAMAI 24   TAMAN SRI JELOK
43000 Kajang   MALAYSIA
BANK KERJASAMA RAKYAT MALAYSIA   220931270806

Src Co	Job ID	Job Title	Order ID	Order Description	Qty	Rate	Chargeable Amount	Invoice Qty	Amount
	0021XX11-NPCX-P29105		PU ORD 008869-00 P497			19,500.00			
	P-NPC-SS20-L91299		Kew&Akn/L/pemutg			19,500.00 CR			
	P-NPC-RK60-P29105		PU ORD 008869-00 P497			19,500.00 DR			

BATCH TOTAL: 19,500.00

1 RECORDS PRINTED.