

- 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
010741 1	11/01/2021 A37505 P1157 KHIDMAT TENAGA PAKAR	MAN MUHAMMAD KHAIRIL FAI D (DIRECT)	** READY **			1201	008733-00	03/01/2021	03/01/2021		7,800.00	N	
	MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ FLEXCILITY SYSTEMS, SB-09-01 PERSIARAN BESTARI CIMB BANK BERHAD				7010435514		BLOCK B, PARAGON TOWER 63000 Cyberjaya						
	P-NPC-SS20-L91299 P-NPC-SS20-L91110				Kew&Akn/L/pemutg AP INV 1201 P1157						7,800.00 CR 7,800.00 DR		
							BATCH TOTAL:				7,800.00		

1 RECORDS PRINTED.