

- 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 Chq Qty	Payment Reason
	Bank Name	Src Co	Job ID	Job Title							Rate Chargeable	Invoice	Amount
010744 1	11/01/2021 P1157	A37505 MUHAMMAD KHAIRIL FAI	MAN D (DIRECT)	** READY **		611	008692-00	03/01/2021	03/01/2021		1,000.00	N	
	BAYARAN TENAGA PAKAR												
	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												
	Kew&Akn/L/pemutg												
	AP INV 611 P1157												
	1,000.00 CR												
	1,000.00 DR												
	BATCH TOTAL:												
	1,000.00												

1 RECORDS PRINTED.