

- 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
010972 1	17/01/2021 A37505 P2113 CHENG BOON SENG APPOINTMENT AS THE TECHNICAL EXPERT	MAN CHENG BOON SENG D (DIRECT)	** READY **			CBS:202101001	008645-00	17/01/2021	17/01/2021		12,000.00	N	
	CHENG BOON SENG ELLIANCE SDN BHD 11900 Bayan Lepas PUBLIC BANK BERHAD				4507193622		J-116, LEBUH RELAU 2 MALAYSIA						
	P-NPC-SS20-L91299 P-NPC-SS20-L91110				Kew&Akn/L/pemutg AP INV CBS:202101001 P2113						12,000.00 CR 12,000.00 DR		
								BATCH TOTAL:			12,000.00		

1 RECORDS PRINTED.