

- 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
010682 1	08/01/2021 A37505 P1397 BENGKEL SEMAKAN PERUNDANGAN	MAN PROF DR HAIM HILMAN	MAN D (DIRECT)	** READY **		INV-MPC-27-11-20	008740-00	01/01/2021	01/01/2021		2,000.00	N	
	PROF. DR. HAIM HILMAN ABDULLAH NO 199, JALAN TEJA 7, 06010 CHANGLUN MAYBANK BERHAD				102064043734		TAMAN TEJA FASA 1, MALAYSIA						
	P-NPC-SS20-L91299 P-NPC-SS20-L91110				Kew&Akn/L/pemutg AP INV INV-MPC-27-11-20 P1397						2,000.00 CR 2,000.00 DR		
								BATCH TOTAL:			2,000.00		

1 RECORDS PRINTED.