

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Type	Description	Number	Reference	Date	Due	Pay Type	Amount Amount	Separate Chq Qty	Payment Reason	
	Bank Code	Bank Name	Job ID	Job Title	Account No	Order ID	Order Description		Qty		Rate Chargeable	Invoice	Amount	

010940	1	16/01/2021	A37505	MAN	** READY **									
		P475	RISING FUSION SDN BH	D (DIRECT)		RF/INV20-41	008798-00	11/01/2021	11/01/2021		36,000.00	N		
		MEREKABENTUK DAN MENCETAK PENERBITAN LAPORAN AKHIR												
		RISING FUSION SDN BHD UNIT D-5-6-7, TINGKAT 6, BLOK D, PUSAT BANDAR PUCHONG, MAYBANK BERAH												
					564191573818		PERSIARAN WAWASAN, 47160 PUCHONG							
		P-NPC-SS20-L91299										36,000.00	CR	
		P-NPC-SS20-L91110										36,000.00	DR	
		BATCH TOTAL:										36,000.00		

1 RECORDS PRINTED.