- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
010686	09/01/2021	A37505	MAN	** READY **								
1	P2507	AMALINA SAPIREN		D (DIRECT)	INV-MPC-03/2020	008445-00	01/01/2021	01/01/2021		4,000.00	N	
	MENINGKATKAN KECEKAPAN DMO & MPC DALAM PENGURUSAN											

Src Co | Job ID | Job Title | Order ID | Order Description | Qty | Rate | Chargeable | Invoice | Amount

AMALINA BINTI SAPIREN
7-2-1, VISTA ANGKASA APARTMENT,   JALAN KERINCHI
59200 Kuala Lumpur   MALAYSIA
CIMB BANK BERHAD   7612113358

Account	Description	Amount
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	4,000.00 CR
P-NPC-SS20-L91110	AP INV INV-MPC-03/2020 P2507	4,000.00 DR

BATCH TOTAL: 4,000.00

1 RECORDS PRINTED.