

- INVOICE ENTRY -

Transaction Line #	Date	Bank Supplier Name	Source Code	Status Type	Description Account No	Number Order ID	Reference Order Description	Date Qty	Due	Pay Type	Amount Amount	Separate Chq Qty	Payment Reason
011129	1	30/01/2021 A37505 P1157 MUHAMMAD KHAIRIL FAI D (DIRECT) KHIDMAT TENAGA PAKAR	MAN	** POSTED: 30/01/2021 **	511	008688-00	BLOCK B, PARAGON TOWER 63000 Cyberjaya	25/01/2021 25/01/2021	N	1,000.00			
MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ FLEXICILITY SYSTEMS, SB-09-01 PERSIARAN BESTARI CIMB BANK BERHAD													
7010435514													
Kew&Akn/L/pemutg AP INV 511 P1157													
P-NPC-SS20-L91299 P-NPC-SS20-L91110													
BATCH TOTAL: 1,000.00													

1 RECORDS PRINTED.