- INVOICE ENTRY -

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

011333 05/03/2021 A37505 MAN ** POSTED: 08/03/2021 **

1 P1200 IR. MOHD FARID BIN A P (PURCHASE ORDER) 200220211 009025-00 03/03/2021 03/03/2021 2,000.00 N

BAYARAN TENAGA PAKAR

IR. MOHD FARID BIN ALADDIN
16-08-05, Sri Mahligai Kondominium
Seksyen 9,
CIMB BANK BERHAD 7602226969

Jalan Tengku Ampuan Rahimah 9/20, S
40100 Shah Alam

0035XX12-NPCX-P29199	PU ORD 009025-00 P1200	2,000.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	2,000.00 CR
P-NPC-PP40-P29199	PU ORD 009025-00 P1200	2,000.00 DR

BATCH TOTAL: 2,000.00

1 RECORDS PRINTED.