- 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	Payment Reason
010167	27/12/2020	A37505	MAN	** READY **									
1	P2193	IRWAN DAHNIL		P (PURCHASE ORDER)		NO.MPC/041220	008909-00	20/12/2020	20/12/2020		2,800.00	N	
	BENGKEL STRATEGIK												

IRWAN DAHNIL
C-06-01 MILAN TOWER, NO.2, JALAN ANJUNG PUTRA
OFF JALAN SULTAN ISMAIL 50250 Kuala Lumpur
MAYBANK BERHAD 514075052998

Src Co Job ID	Job Title	Order ID	Order Description	Qty	Rate Chargeable	Invoice Qty	Amount
0022XX11-NPCX-P29105	PU ORD 008909-00 P2193				2,800.00		
P-NPC-SS20-L91299	Kew&Akn/L/pemutg				2,800.00 CR		
P-NPC-PP10-P29105	PU ORD 008909-00 P2193				2,800.00 DR		

BATCH TOTAL: 2,800.00

1 RECORDS PRINTED.