

- INVOICE ENTRY -

Transaction #	Date Supp ID Bank Supplier Name Source Status Type Description Number Reference Date Due Pay Type Amount Separate Chq Payment Reason
Line #	Bank Code Bank Name Src Co Job ID Job Title Account No Order ID Order Description Qty Rate Chargeable Invoice Amount
010165	27/12/2020 A37505 MAN ** READY ** P2129 MOHD SHAHIDI BIN ISM P (PURCHASE ORDER) MSIC/MPC/2020/12/14 008889-00 20/12/2020 19/01/2021 2,800.00 N
1	BENGKEL STRATEGIK MOHD SHAHIDI BIN ISMAIL A 17-15, TREFOIL @ SETIA ALAM 40170 SHAH ALAM SELANGOR MAYBANK BERHAD 0022XX11-NPCX-P29105 P-NPC-SS20-L91299 P-NPC-PP10-P29105 JALAN SETIA DAGANG AH U13/AH 40170 Shah Alam 159012700488 PU ORD 008889-00 P2129 Kew&Akn/L/pemutg PU ORD 008889-00 P2129 2,800.00 CR 2,800.00 DR BATCH TOTAL: 2,800.00

1 RECORDS PRINTED.