

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description	Number	Reference	Date	Due	Pay Type	Amount Amount	Separate Chq Qty	Payment Reason	
	Bank Code	Bank Name	Job ID	Job Title	Account No	Order ID	Order Description		Qty		Rate	Chargeable	Invoice	Amount
010184	1	27/12/2020	A37505	MAN	** READY **									
		P566	AHMAD ZAIDI BIN ABD	P (PURCHASE ORDER)		MPC_20925	008873-00	20/12/2020	20/12/2020		9,000.00		N	
		TENAGA PAKAR UNTUK SEMAKAN												
		AHMAD ZAIDI BIN ABD WAHAB												
		NO 21-A, JALAN BPU 8												
		47100 Puchong												
		AL-RAJHI BANKING & INVESTMENT												
		127001080544893												
		BANDAR PUCHONG UTAMA, MALAYSIA												
		0021XX11-NPCX-P29105												
		PU ORD 008873-00 P566												
		9,000.00												
		P-NPC-SS20-L91299												
		Kew&Akn/L/pemutg												
		9,000.00 CR												
		P-NPC-RK60-P29105												
		PU ORD 008873-00 P566												
		9,000.00 DR												
		BATCH TOTAL:												
		9,000.00												

1 RECORDS PRINTED.