

- INVOICE ENTRY -

Transaction Date		Bank	Source	Status	Description		Number		Reference		Date	Due	Pay Type	Amount	Separate Chq	Payment Reason
Line #	Supp ID	Supplier Name	Type	Account No	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount	Qty	Amount	Amount	Qty	Amount
011014	1	21/01/2021 A37505 MAN P411 IDEAL CONNECTORS MENYEDIAKAN LAPORAN AKHIR	D (DIRECT)	** POSTED: 24/01/2021 **	IC2019-P4-107LAPORAN	008694-00	07/01/2021	06/02/2021			1,000.00	N				
JALAN SUTERA 2/1B, 43000 Kajang																
8600221687																
Kew&Akn/L/pemutg																
AP INV IC2019-P4-107LAPORAN P411																
P-NPC-SS20-L91299																
P-NPC-SS20-L91110																
BATCH TOTAL:																
1,000.00																

1 RECORDS PRINTED.