

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description	Number	Reference	Date	Due	Pay Type	Amount	Separate Chq	Payment Reason	
	Code	Bank Name	Job ID	Job Title	Account No	Order ID	Order Description		Qty		Rate	Chargeable	Invoice	Amount
011041	1	22/01/2021 A37505	MAN	** READY **										
		P419	GEMBA SOLUTION ENTER	D (DIRECT)		GS/JVNJ/431/2020	008711-00	08/01/2021	07/02/2021		3,600.00		N	
		SESI MENGEMASKINIAN DAN PEMBENTANGAN AKHIR												
		GEMBA SOLUTION ENTERPRISE												
		LEVEL 11, MENARA KEN TTDI												
		TTDI												
		CIMB BANK BERHAD												
		8600921408												
		NO. 37, JALAN BURHANUDDIN HELMI												
		60000 Kuala Lumpur												
		P-NPC-SS20-L91299												
		Kew&Akn/L/pemutg												
		AP INV GS/JVNJ/431/2020 P419												
		3,600.00 CR												
		3,600.00 DR												
		BATCH TOTAL :												
		3,600.00												

1 RECORDS PRINTED.