

Batch ID: KUDAM030225-018

Audit Trail Code:

Batch Comment: CAJ PENDAFTARAN #V2Z4Y9BH

Approved: Batch Total Actual: 54.00 Batch Total Control: 0.00
 Approved By: Trx Total Actual: 1 Trx Total Control: 0
 Approval Date: 00/00/0000

Type	Document Number	Doc Date	Post Date	Customer ID	Name	Salesperson		
	Subtotal	Trade Discount	Freight Amount	Misc Amount	Tax Amount	Document Total	Discount Avail	
INV	INV/000452	03/02/2025	03/02/2025	A00007	KONSORTIUM APEX COMMUNICATIONS			
	50.00	0.00	0.00	0.00	4.00	54.00	0.00	


Item Number	Description	U of M	Site	Quantity	Unit Price	Extended Price	Markdown
REGISTRATION FEE	REGISTRATION FEE				0.00		
	Each			1	50.00	50.00	
							50.00

Account Number	Account Description	Account Type	Debit Amount	Credit Amount
000-8056-1000	SST CONTROL ACCOUNT	TAXES	0.00	4.00
000-7501-1000	Trade debtors - projects	RECV	54.00	0.00
000-1020-1000	Revenue from Registration	SALES	0.00	50.00
			54.00	54.00

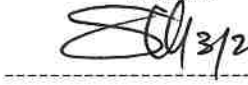
Tax Detail ID	Tax Detail Description	Tax Amount
SST8%	SST 8%	4.00
		4.00

Subtotal	Trade Discount	Freight Amount	Misc Amount	Tax Amount	Document Total	Discount Avail
50.00	0.00	0.00	0.00	4.00	54.00	0.00

PREPARED BY :


3/2/25

REVIEWED & APPROVED BY :


3/2

POSTED BY :


3/2