Salihin Premier Solution (SPS)
Invoice & Payment Report
01/08/2015 - 31/08/2015

No.	Date Inv	Inv No.	Customer Name	Amount (RM)	Date Payment	Official Receipt No.	Cheque No./ Cash	Dealers	Staffs
1	10.08.2015	SI 00000231	MASSA ASSOCIATES SDN BHD	68.90	26.08.2015		MBBI 430514		
2	10.08.2015	SI 00000230	RTMA CONSULTING	3,968.64	10.08.2015		BMMB 000206		
3	12.08.2015	SI 00000232	MASSA ASSOCIATES SDN BHD	318.00	26.08.2015		MBBI 430514		
4	20.08.2015	SI 00000241	SAFETY FIRE ENGINEERING	318.00	25.08.2015		CASH		
5	20.08.2015	SI 00000240	HADI VENTURE SDN BHD	3,052.80	25.08.2015		BIMB 073759		
6	26.08.2015	SI 00000246	FAIRTAX MANAGEMENT SERVICES	344.50	26.08.2015		OCBC 001073		
7	27.08.2015	SI 00000247	MCOCARE SDN BHD	3,052.80					

Payment on Augt & Invoice Previous

No.	Date Inv	Inv No.	Customer Name	Amount (RM)	Date Payment	Official Receipt No.	Cheque No./ Cash	Dealers	Staffs
1	10.07.2015	SI 00000202	MASSA ASSOCIATES SDN BHD	530.00	26.08.2015		MBBI 430514		
2									
3									
4									