

Salihin Premier Solution (SPS)
Invoice & Payment Report
01/03/2015 - 31/03/2015

No.	Date Inv	Inv No.	Customer Name	Amount (RM)	Date Payment	Official Receipt No.	Cheque No./ Cash	Dealers	Staffs
1	12/03/2015	SI 00000037	MOHD AMIN AUTO SDN BHD	1,880.00	01/03/2015		HLI 237566		
2	12/03/2015	SI 00000036	ARCA IMEJ OPTOMETRIST SDN BHD	1,880.00	01/03/2015		RHB 992731		
3	12/03/2015	SI 00000018	KING FOOK ENTERPRISE	1,880.00	12/03/2015		AIB 286534		
4	12/03/2015	SI 00000019	KEROPOK 008	1,880.00	12/03/2015		AIB 286534		
5	12/03/2015	SI 00000034	USOFF BIN MAT ALI	1,880.00	12/03/2015		AIB 286534		
6	12/03/2015	SI 00000021	INSTITUT MEMANDU BESUT SDN BHD	1,880.00	12/03/2015		AIB 286534		
7	12/03/2015	SI 00000028	KHAIRUL SOFIAN ANUAR & CO	880.00	12/03/2015		MBI 397706		
8	12/03/2015	SI 00000033	IBZ BINA SDN BHD	1,880.00	12/03/2015		MBI 397706		
9	12/03/2015	SI 00000026	SRI TEMBESU ENTERPRISE	1,880.00	12/03/2015		CIMBI 000099		
10	11/03/2015	SI 00000011	MISBAH TRAVEL & TOURS SDN BHD	1,880.00	12/03/2015		BIMB 001915		
11	10/03/2015	SI 00000006	ILMIAH BERJAYA SDN BHD	1,880.00	12/03/2015		CIMB 257407		
12	10/03/2015	SI 00000010	MEGA ENIGMA SDN BHD	2,880.00	12/03/2015		RHB 000127		
13	12/03/2015	SI 00000014	ARCADE ENERGY SDN BHD	1,880.00	12/03/2015	2354549988			
14	12/03/2015	SI 00000025	FAJAR BATTERY	1,880.00	12/03/2015		MBB 385993		
15	12/03/2015	SI 00000020	NSR GRAFIK	1,880.00	12/03/2015		MBB 404614		
16	12/03/2015	SI 00000028	KHAIRUL SOFIAN ANUAR & CO	1,000.00	12/03/2015		CIMBI 000099		
17	12/03/2015	SI 00000023	NURAS PERMAI SDN BHD	1,880.00	12/03/2015		CIMB 917064		
18	12/03/2015	SI 00000030	PROTOSEMI SDN BHD	1,880.00	12/03/2015		HLB		
19	12/03/2015	SI 00000024	TENGKU SULAIMAN & ASSOCIATES	1,880.00	12/03/2015		HLIB 269520		
20	12/03/2015	SI 00000031	ZULKEFLI SULAIMAN SDN BHD	1,880.00	12/03/2015		HLIB 237797		
21	12/03/2015	SI 00000032	MAZA ENTERPRISE	1,880.00	12/03/2015		BMMB 347924		
22	12/03/2015	SI 00000022	OPTOMETRIS FAKRUL SDN BHD	1,880.00	12/03/2015		RHB 989722		
23	12/03/2015	SI 00000029	OPTOMETRI WARISAN	1,880.00	12/03/2015		RHB 523689		

24	12/03/2015	SI 00000027	M.K. LOGISTIK SDN BHD	1,880.00	12/03/2015				
25	12/03/2015	SI 00000012	YAUMAN AUTO SDN BHD	2,880.00	12/03/2015		MBB 468630		
26	12/03/2015	SI 00000040	FIVE STAR VALLEY SDN BHD	1,880.00	17/03/2015		AB 799083		
27	10/03/2015	SI 00000004	SWIFLOQ SDN BHD	1,880.00	19/03/2015		CASH		
28	11/03/2015	SI 00000013	FOUR PLUS SDN BHD	1,880.00	19/03/2015		CASH		
29	10/03/2015	SI 00000007	BIO-CHEM ASIA PACIFIC SDN BHD	1,880.00	19/03/2015		CIMB 000103		
30	13/03/2015	SI 00000047	FAIZAR ENTERPRISE	1,880.00	19/03/2015		MBI 373018		
31	12/03/2015	SI 00000016	RESTU CATERING & CANOPY SDN BHD	1,880.00	19/03/2015		MBI 357576		
32	10/03/2015	SI 00000003	U-SEVENTEEN SDN BHD	1,880.00	19/03/2015		CIMB 412504		
33	10/03/2015	SI 00000002	A&H ELECTRIC SDN BHD	1,880.00	19/03/2015		PIB 248026		
34	13/03/2015	SI 00000045	SAFWAN PEST MANAGEMENT SDN BHD	2,880.00	19/03/2015		BIMB 330905		
35	20/03/2015	SI 00000049	IMTIYAAZ DESIGN SDN BHD	2,880.00	23/03/2015		MBI 181401		
36	19/03/2015	SI 00000048	MY MONEY MASTER SDN BHD	2,880.00	24/03/2015		CIMB 000109		
37	12/03/2015	SI 00000017	MAG BUILDERS SDN BHD	1,880.00	24/03/2015	1275083G455121			
38	26/03/2015	SI 00000053	HUSSEIN KHAMIS SDN BHD	3,580.00	26/03/2015		BIMB 063502		
39	10/03/2015	SI 00000008	GROUP COMPONENTS AUTOMOTIVE SDN BHD	1,880.00	27/03/2015		CIMB 302729		
40	23/03/2015	SI 00000050	MECIP SDN BHD	3,380.00	27/03/2015		BMMB 216132		
41	12/03/2015	SI 00000041	SAFETY FIRE ENGINEERING	1,880.00	30/03/2015		CIMBI 000708		
42	30/03/2015	SI 00000066	SAFETY FIRE ENGINEERING	200.00	30/03/2015		CIMBI 000708		