- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type	Description / Account No	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
010483	31/12/2020	A37505	MAN	** READY **									
1	P2391	DATO' RICKY TAN SENG		P (PURCHASE ORDER)		06-102	008777-00	26/12/2020	26/12/2020		500.00	N	
	PANELIST FOR WEBINAR SERIES												

Src Co	Job ID	Job Title	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount

DATO' RICKY TAN SENG CHEONG
UNIT 17.02, LEVEL 17,
JALAN PANDAN INDAH 4/2
MENARA MAXISEGAR,
55100 Kuala Lumpur
MAYBANK BERHAD 514383055917

Account	Description	Amount
0022XX11-NPCX-P29105	PU ORD 008777-00 P2391	300.00
0022XX11-NPCX-P29112	PU ORD 008777-00 P2391	200.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	500.00 CR
P-NPC-PP10-P29105	PU ORD 008777-00 P2391	300.00 DR
P-NPC-PP10-P29112	PU ORD 008777-00 P2391	200.00 DR

BATCH TOTAL: 500.00

1 RECORDS PRINTED.