

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description Account No	Number Order ID	Reference Order Description	Date	Due	Pay Type	Amount Amount	Separate Chg Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title					Qty			Rate Chargeable	Invoice	Amount
011296 1	03/03/2021 A37505 P2570 THE DEVELOPMENT OF M&E SUBSECTOR CLUSTER BLUE PRINT	MAN DR. MOHD SHAHREEN ZA D (DIRECT)	** POSTED: 03/03/2021 **			008661-00		03/03/2021	03/03/2021		12,000.00	N	
	DR. MOHD SHAHREEN ZAINOOREEN NO 2, USJ 12/2E, UEP SUBANG JAYA MALAYSIA CIMB BANK BERHAD					8000540088	47630 Subang Jaya						
	P-NPC-SS20-L91299 P-NPC-SS20-L91110					Kew&Akn/L/pemutg AP INV 008661-00 P2570					12,000.00 CR 12,000.00 DR		
							BATCH TOTAL:				12,000.00		

1 RECORDS PRINTED.