

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description Account No	Number Order ID	Reference	Date	Due	Pay Type	Amount Amount	Separate Chg Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title				Order Description	Qty			Rate Chargeable	Invoice	Amount
011260	26/02/2021	A37505	MAN	** POSTED: 26/02/2021 **									
1	P1200	IR. MOHD FARID BIN A	D (DIRECT)			020220211	009007-00	26/02/2021	26/02/2021		500.00	N	
	KHIDMAT ADVISORY & PENYEDIAAN SLAID												
	IR. MOHD FARID BIN ALADDIN												
	16-08-05, Sri Mahligai Kondominium												
	Seksyen 9,												
	CIMB BANK BERHAD												
	7602226969												
	Jalan Tengku Ampuan Rahimah 9/20, S												
	40100 Shah Alam												
	0035XX12-NPCX-P29105												
	AP INV 020220211 P1200												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	500.00												
	P-NPC-PP40-P29105												
	AP INV 020220211 P1200												
	500.00 CR												
	500.00 DR												
	BATCH TOTAL:												
	500.00												

1 RECORDS PRINTED.