- INVOICE ENTRY -

| Transaction Line # | Date / Supp ID / Code / Bank Name | Bank / Supplier Name / Description / Account No | Source / Status / Type | Number | Reference | Date | Due | Pay Type | Amount / Amount | Separate Chq / Qty | Payment Reason |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Src Co / Job ID / Job Title | | | Order ID / Order Description | | Qty | | | Rate Chargeable | Invoice | Amount |

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011251 25/02/2021 A37505 MAN ** READY **
1 P156 DR. IZHAR CHE MEE P (PURCHASE ORDER) MPC/009036-00 009036-00 22/02/2021 24/03/2021 2,000.00 N
FASILITATOR DI DALAM WORKSHOP

DR. IZHAR CHE MEE
16, JALAN KEMBOJA 5, BUKIT BERUNTUNG,
48300 Rawang MALAYSIA
BANK ISLAM MALAYSIA BERHAD 12207020166326

| | | |
|---|---|---|
| 0035XX12-NPCX-P29105 | PU ORD 009036-00 P156 | 2,000.00 |
| P-NPC-SS20-L91299 | Kew&Akn/L/pemutg | 2,000.00 CR |
| P-NPC-PP40-P29105 | PU ORD 009036-00 P156 | 2,000.00 DR |

BATCH TOTAL: 2,000.00

1 RECORDS PRINTED.