- 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 010310 | 29/12/2020 | A37505 | MAN | ** POSTED: 31/12/2020 ** | | | | | | | |
| 1 | P1482 | NOOR ZALEHA BAHARUDD | P (PURCHASE ORDER) | MPC/2020/05 | 008592-00 | 25/12/2020 | 25/12/2020 | | 2,000.00 | N | |
| | ASSESSOR FOR ON SITE ASSESSMENTS | | | | | | | | | | |

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

DATO' NOOR ZALEHA BAHARUDDIN
NO 55, JALAN SS19/1 B, 47500 Subang Jaya
MALAYSIA
MAYBANK BERHAD 014123417650

| | | |
|---|---|---|
| 0022XX11-NPCX-P29105 | PU ORD 008592-00 P1482 | 2,000.00 |
| P-NPC-SS20-L91299 | Kew&Akn/L/pemutg | 2,000.00 CR |
| P-NPC-PP10-P29105 | PU ORD 008592-00 P1482 | 2,000.00 DR |

BATCH TOTAL: 2,000.00

1 RECORDS PRINTED.