

- INVOICE ENTRY -

Transaction Line #	Date Supp ID Bank Supplier Source Name Status Type Description Number Reference Date Due Pay Type Amount Separate Chq Payment Reason
	Bank Code Bank Name Job ID Job Title Account No Order ID Order Description Qty Rate Chargeable Invoice Amount
010317 1	29/12/2020 A37505 MAN ** POSTED: 31/12/2020 ** P2231 MUNIR ASHIM ABDULLAH P (PURCHASE ORDER) MPC-2020-10 008451-00 25/12/2020 24/01/2021 12,000.00 N TECHNICAL EXPERT PHASE 1 MUNIR ASHIM ABDULLAH NO. 8, JALAN ASTANA 4A 42100 KLANG SELANGOR BANDAR BUKIT RAJA MAYBANK BERHAD 42100 Klang 561118005157 0022XX11-NPCX-P29105 PU ORD 008451-00 P2231 12,000.00 P-NPC-SS20-L91299 Kew&Akn/L/pemutg 12,000.00 CR P-NPC-PP10-P29105 PU ORD 008451-00 P2231 12,000.00 DR BATCH TOTAL: 12,000.00

1 RECORDS PRINTED.