- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	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
010626	31/12/2020	A37505	MAN	** READY **								
1	P157	JAMALIAH DAUD		P (PURCHASE ORDER)	12/2020	008408-00	31/12/2020	30/01/2021		10,000.00	N	

LAPORAN PENILAIAN OUTCOME PROJEK PEMBANGUNAN RMK KE 11

JAMALIAH DAUD
NO. 2, JALAN TERATAK U8/96G
40150 SHAH ALAM, SELANGOR
BANK ISLAM MALAYSIA BERHAD 12186020009905

BUKIT JELUTONG
40150 Shah Alam

0007XX11-NPCX-P29105	PU ORD 008408-00 P157	10,000.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	10,000.00 CR
P-NPC-RK10-P29105	PU ORD 008408-00 P157	10,000.00 DR

BATCH TOTAL: 10,000.00

1 RECORDS PRINTED.