- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	Number / Order ID	Reference / Order Description	Date / Qty	Due	Pay Type	Amount / Amount / Rate Chargeable	Separate Chq Qty / Invoice	Payment Reason / Amount
011338	08/03/2021	A37505	MAN	** POSTED: 08/03/2021 **								
1	P2653	MOHAMMAD FADZRUL FAR		D (DIRECT)	008969-00		08/03/2021	08/03/2021		5,000.00	N	
	KOORDINATOR PROGRAM BAGI 10SESI WEBINAR											

MOHAMMAD FADZRUL FARIDZ HAZNI
CINDAI G1-12, JALAN ASTANA 13/3, ASTANA ALAM 1, PUNCAK ALAM
42300 Bandar Puncak Alam MALAYSIA
MAYBANK BERHAD 162133287337

Account	Description	Amount
0035XX12-NPCX-P29105	AP INV 008969-00 P2653	5,000.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	5,000.00 CR
P-NPC-PP40-P29105	AP INV 008969-00 P2653	5,000.00 DR

BATCH TOTAL: 5,000.00

1 RECORDS PRINTED.