

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description Account No	Number Order ID	Reference	Date	Due	Pay Type	Amount Amount	Separate Chq Qty	Payment Reason
	Bank Name	Src Co	Job ID	Job Title							Rate Chargeable	Invoice	Amount
011340 1	08/03/2021 A37505 P2761 SUHAIZA HANIM DEVELOPING TOOL AND CHECKLIST IN IMPROVING FIRMS	MAN SUHAIZA HANIM P (PURCHASE ORDER)	** POSTED: 08/03/2021 **		008981-00	008981-00	02/03/2021	02/03/2021			9,000.00	N	
	SUHAIZA HANIM Professor of Supply Chain, University Malaya CIMB BANK BERHAD				7019246851		Faculty of Business and Accountancy, 50203 WILAYAH PERSEKUTUAN						
	0015XX11-NPCX-P29105				PU ORD 008981-00 P2761						9,000.00		
	P-NPC-SS20-L91299				Kew&Akn/L/pemutg						9,000.00 CR		
	P-NPC-LP80-P29105				PU ORD 008981-00 P2761						9,000.00 DR		
							BATCH TOTAL:				9,000.00		

1 RECORDS PRINTED.