- 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	Payment Reason / Qty
010316	29/12/2020	A37505	MAN	** POSTED: 31/12/2020 **								
1	P1716	SUHAIDA ABD RAHIM		P (PURCHASE ORDER)	008540-00	008540-00	25/12/2020	24/01/2021		1,500.00	N	

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

assessor for on site assessments

SUHAIDA ABD RAHIM
MITA RUMAH LIMAS JOHOR
80100 Johor Bahru
MAYBANK BERHAD 151017575208

KOMPLEKS WARISAN SULTAN ABU BAKAR
MALAYSIA

0022XX11-NPCX-P29105	PU ORD 008540-00 P1716	1,500.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	1,500.00 CR
P-NPC-PP10-P29105	PU ORD 008540-00 P1716	1,500.00 DR

BATCH TOTAL: 1,500.00

1 RECORDS PRINTED.