- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	Number / Order ID	Order Description / Reference	Date / Qty	Due	Pay Type	Amount / Amount / Rate Chargeable	Separate Chq / Qty / Invoice	Payment Reason / Amount
010205	27/12/2020	A37505	MAN	** POSTED: 28/12/2020 **								
1	P2211	ANTHONY LEE TEE		P (PURCHASE ORDER)	MPC/Y:A/7-217/4/3	008918-00	21/12/2020	21/12/2020		300.00	N	

SPEAKER FOR VIRTUAL SIGNING CEREMONY

ANTHONY LEE TEE
Wisma Bina Puri, No 88 Jalan Bukit Idaman 8/1, Bukit Idaman
68100 Batu Caves MALAYSIA
MAYBANK BERHAD 512352600416

Job ID	Description	Amount
0022XX11-NPCX-P29105	PU ORD 008918-00 P2211	300.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	300.00 CR
P-NPC-PP10-P29105	PU ORD 008918-00 P2211	300.00 DR

BATCH TOTAL: 300.00

1 RECORDS PRINTED.