

- 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
011381	12/03/2021	A37505	MAN	** READY **									
1	P2009	EZZEDINE ABDUL RAZAK	P (PURCHASE ORDER)	MYR2021MPC01	009023-00	10/03/2021	10/03/2021				1,500.00	N	
	SPEAKER WEBINAR SERIES												
	EZZEDINE ABDUL RAZAK												
	37-02 EAST WING, Q SENTRAL,												
	50470 Kuala Lumpur												
	CIMB BANK BERHAD												
	8001355090												
	0032XX12-NPCX-P29404												
	PU ORD 009023-00 P2009												
	1,500.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	1,500.00 CR												
	P-NPC-PP50-P29404												
	PU ORD 009023-00 P2009												
	1,500.00 DR												
	BATCH TOTAL:												
	1,500.00												

1 RECORDS PRINTED.