

- 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
010792 1	14/01/2021 P983	A37505 EDLY FERDIN RAMLY	MAN BAYARAN KEPADA BE ASSESSOR	** READY ** D (DIRECT)		2002	008707-00	06/01/2021	06/01/2021		5,200.00	N	
	EDLY FERDIN RAMLY (EFR MANAGEMENT CONSULTANT) 2909-B, Jalan Merbau 3 81000 Kulai CIMB BANK BERHAD												
					7044549403		Bandar Putra MALAYSIA						
	P-NPC-SS20-L91299				Kew&Akn/L/pemutg						5,200.00	CR	
	P-NPC-SS20-L91110				AP INV 2002 P983						5,200.00	DR	
							BATCH TOTAL:				5,200.00		

1 RECORDS PRINTED.