

- 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			Order ID	Order Description	Qty			Rate Chargeable	Invoice	Amount
010802 1	14/01/2021 P1510	A37505 DR. YAP TEOW CHONG	MAN APPOINTMENT AS COORDINATOR	** READY ** D (DIRECT)		INVAFPNYTCDEC20	008479-00	06/01/2021	06/01/2021		7,875.00	N	
	DR. YAP TEOW CHONG B-39-9, PERSIARAN UTAMA CONDOMINIUM 9 47800 Petaling Jaya CITIBANK BERHAD												
	PERSIARAN BUKIT UTAMA BANDAR UTAMA MALAYSIA												
	0053148018 P-NPC-SS20-L91299 P-NPC-SS20-L91110												
	Kew&Akn/L/pemutg AP INV INVAFPNYTCDEC20 P1510												
											7,875.00 CR		
											7,875.00 DR		
	BATCH TOTAL:										7,875.00		

1 RECORDS PRINTED.