- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name / Description / Account No	Source / Status / Type	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
	Src Co	Job ID / Job Title		Order ID	Order Description	Qty			Rate	Chargeable / Invoice	Amount

011406 17/03/2021 A37505 MAN ** READY **
1 P2048 MOHD NOR ARIF BIN MO D (DIRECT) 008554-00 17/03/2021 17/03/2021 3,000.00 N
APPOINTMENT AS AN ASSESSOR

MOHD NOR ARIF BIN MOHD AZMI
GOPENG GLAMPING PARK LOT 10846, JALAN BESAR KAMPUNG CHULEK
31600 Gopeng MALAYSIA
MAYBANK BERHAD 112184052860

P-NPC-SS20-L91299	Kew&Akn/L/pemutg	3,000.00 CR
P-NPC-SS20-L91110	AP INV 008554-00 P2048	3,000.00 DR

BATCH TOTAL: 3,000.00

1 RECORDS PRINTED.