

- 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 Chg Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title								Rate Chargeable	Invoice	Amount
011415	17/03/2021	A37505	MAN	** READY **									
1	P830	DR PAUZIAH HANUM ABD	P (PURCHASE ORDER)	MAC2021BIMEDAC3	009106-00	15/03/2021	15/03/2021				6,510.00	N	
	KHIDMAT PERUNDINGAN BAGI KAJIAN KES BI												
	DR PAUZIAH HANUM ABDUL GHANI												
	29, Jalan Seri Petaling 13												
	57000 Kuala Lumpur												
	MAYBANK BERHAD												
	514299318660												
	0032XX11-NPCX-P29105												
	PU ORD 009106-00 P830												
	6,510.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	6,510.00 CR												
	P-NPC-RM30-P29105												
	PU ORD 009106-00 P830												
	6,510.00 DR												
	BATCH TOTAL:												
	6,510.00												

1 RECORDS PRINTED.