

- 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 Description	Qty			Rate Chargeable	Invoice	Amount
011490	30/03/2021	A37505	MAN	** READY **									
1	P1086	NH STRATEGIC		D (DIRECT)		AF999776	SW0-0006/21	30/03/2021	29/04/2021		3,600.00	N	
	JPPK - TENAGA PENGAJAR BAGI BENGKEL GRP SARAWAK PADA 15-16 MAC 2021												
	NH STRATEGIC RESOURCES												
	29 JALAN SERI PETALING 13												
	57000 Kuala Lumpur												
	CIMB BANK BERHAD												
	8000990568												
	BANDAR BARU SRI PETALING												
	MALAYSIA												
	0035XX12-NPCX-P29106												
	AP INV AF999776 P1086												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	3,600.00												
	P-NPC-PP40-P29106												
	AP INV AF999776 P1086												
	3,600.00 CR												
	3,600.00 DR												
	BATCH TOTAL:												
	3,600.00												

1 RECORDS PRINTED.