

- 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				Order Description	Qty			Rate Chargeable	Invoice	Amount
009670	10/12/2020	A37505	MAN	** READY **									
1	P498	DR. MOHD YUSOF SAARI	P (PURCHASE ORDER)		008588-00	008588-00	04/12/2020	03/01/2021			800.00	N	
	THE ULTIMATE PRODUKTIVITY WEBINAR SERIES #1												
	DR. MOHD YUSOF SAARI												
	CENTRE FOR FUTURE LABOUR MARKET STUDIES												
	62100 Putrajaya												
	CIMB BANK BERHAD												
	7009419261												
	0022XX11-NPCX-P29105												
	PU ORD 008588-00 P498												
	800.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	800.00 CR												
	P-NPC-PP10-P29105												
	PU ORD 008588-00 P498												
	800.00 DR												
	BATCH TOTAL:												
	800.00												

1 RECORDS PRINTED.