

- INVOICE ENTRY -

Transaction	Date	Bank	Source	Status													
Line #	Supp ID	Supplier Name	Name	Type	Description	Number	Reference	Date	Due	Pay Type	Amount Amount	Separate Chq Qty	Payment Reason				
	Bank Code	Job ID	Job Title	Account No	Order ID	Order Description		Qty			Rate Chargeable	Invoice					Amount
010503	31/12/2020 A37505 MAN ** READY ** P2353 MUHAMMAD HANIF CHE W P (PURCHASE ORDER)	SECRETARIAT WEBINAR			INV-MPC-30-11-2020	008455-00	28/12/2020	28/12/2020			3,500.00	N					
	MUHAMMAD HANIF CHE WAN NAMAN NO 63, JALAN MARUDI 9 52000 Kuala Lumpur MAYBANK BERHAD				TAMAN BERINGIN JINJANG UTARA MALAYSIA												
	0022XX11-NPCX-P29105				PU ORD 008455-00 P2353						3,500.00						
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg							3,500.00 CR						
	P-NPC-PP10-P29105			PU ORD 008455-00 P2353							3,500.00 DR						
	BATCH TOTAL:										3,500.00						

1 RECORDS PRINTED.