

- 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								Rate Chargeable	Invoice	Amount
009494 1	01/12/2020 P2535 RURB WEBINAR SERIES	A37505 DR. MUHAMAD ARIF	MAN	** POSTED: 03/12/2020 ** P (PURCHASE ORDER)		MA001-2020	008459-00	26/11/2020	26/11/2020		500.00	N	
	DR. MUHAMAD ARIF BIN MUHAMAD NOORDIN NATIONAL INSTITUTE OF OCCUPATIONAL SECTION 15 CIMB BANK BERHAD												
	SAFETY & HEALTH , LOT 1, JALAN 15/1 43650 Bandar Baru Bangi												
	0022XX11-NPCX-P29105				7605466634		PU ORD 008459-00 P2535				500.00		
	P-NPC-SS20-L91299						Kew&Akn/L/pemutg				500.00 CR		
	P-NPC-PP10-P29105						PU ORD 008459-00 P2535				500.00 DR		
	BATCH TOTAL:										500.00		

1 RECORDS PRINTED.