

- 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
009949	20/12/2020	A37505	MAN	** READY **									
1	P1844	ZAMARI BIN MUHYI	P (PURCHASE ORDER)	ZM/MPC/2020/003	008565-00	15/12/2020	14/01/2021				500.00	N	
	APPOINTMENT AS AN ASSESSOR FOR ON SITE ASSESSMENTS												
	ZAMARI BIN MUHYI												
	LE SHUTTLE EVENT (M) SDN BHD,												
	STESEN TAPAH, 35000 PERAK												
	HONG LEONG BANK												
	01200151174												
	0022XX11-NPCX-P29105												
	PU ORD 008565-00 P1844												
	500.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	500.00 CR												
	P-NPC-PP10-P29105												
	PU ORD 008565-00 P1844												
	500.00 DR												
	BATCH TOTAL:												
	500.00												

1 RECORDS PRINTED.