

- 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
009952	20/12/2020	A37505	MAN	** READY **									
1	P1996	HISYAMUDIN BIN MOHD	P (PURCHASE ORDER)		008492-00	008492-00	15/12/2020	15/12/2020			3,000.00	N	
	APPOINTMENT AS AN ASSESSOR FOR ON SITE ASSESSMENTS												
	HISYAMUDIN BIN MOHD YUSOF ADVENTURE360 TOUR SDN BHD 31400 Ipoh MAYBANK BERHAD												
	NO 11, JALAN BESAR TAMBUN MALAYSIA												
	158220839040												
	0022XX11-NPCX-P29105												
	PU ORD 008492-00 P1996												
	3,000.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	3,000.00 CR												
	P-NPC-PP10-P29105												
	PU ORD 008492-00 P1996												
	3,000.00 DR												
	BATCH TOTAL:												
	3,000.00												

1 RECORDS PRINTED.