- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name / Description / Account No	Source / Status / Type	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
	Src Co / Job ID	Job Title		Order ID	Order Description	Qty			Rate Chargeable	Invoice	Amount
011461	22/03/2021	A37505	MAN	** READY **							
1	P2760	DENISE ELVIRA LIM	P (PURCHASE ORDER)	MPC/NCSWS/061/MAR/20	008980-00	19/03/2021	19/03/2021		7,500.00	N	
	LANTIKAN SEBAGAI RAPPORTEUR										

DENISE ELVIRA LIM
No. 56, Jalan SS15/6A, Subang Jaya,
47500 Subang Jaya MALAYSIA
MAYBANK BERHAD 311140003300

0035XX12-NPCX-P29199	PU ORD 008980-00 P2760	7,500.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	7,500.00 CR
P-NPC-PP40-P29199	PU ORD 008980-00 P2760	7,500.00 DR

BATCH TOTAL: 7,500.00

1 RECORDS PRINTED.