- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	Number / Order ID	Order Description	Reference	Date / Qty	Due	Pay Type	Amount / Amount / Rate Chargeable	Separate Chq / Qty / Invoice	Payment Reason / Amount
010003	22/12/2020	A37505	MAN	** READY **									
1	P1137	IR. DR.TAN YEAN CHIN		P (PURCHASE ORDER)	008924-00		008924-00	16/12/2020	16/12/2020		500.00	N	
	PQANELIST FOR WEBINAR SERIES												

IR. DR. TAN YEAN CHIN
The Institution of Engineers, Malaysia (IEM) Bangunan Ingenieur,
Lots 60&62, Jalan 52/4 P.O. Box 223, Jalan Sultan
ALLIANCE BANK MALAYSIA BERHAD 122200010007851

Src Co / Job ID	Job Title / Order ID	Amount
0022XX11-NPCX-P29105	PU ORD 008924-00 P1137	500.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	500.00 CR
P-NPC-PP10-P29105	PU ORD 008924-00 P1137	500.00 DR

BATCH TOTAL: 500.00

1 RECORDS PRINTED.