- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
011522	07/04/2021	A37505	MAN	** READY **								
1	P1086	NH STRATEGIC		P (PURCHASE ORDER)	NHR-INV-MPC-01-04-20	009083-00	05/04/2021	05/05/2021		4,000.00	N	
	KHIDMAT SEBAGAI PENCERAMAH											

Src Co | Job ID | Job Title | Order ID | Order Description | Qty | Rate Chargeable | Invoice | Amount

NH STRATEGIC RESOURCES
29 JALAN SERI PETALING 13 BANDAR BARU SRI PETALING
57000 Kuala Lumpur MALAYSIA
CIMB BANK BERHAD 8000990568

Account	Description	Amount
0035XX12-NPCX-P29105	PU ORD 009083-00 P1086	4,000.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	4,000.00 CR
P-NPC-PP40-P29105	PU ORD 009083-00 P1086	4,000.00 DR

BATCH TOTAL: 4,000.00

1 RECORDS PRINTED.