

- 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								Rate Chargeable	Invoice	Amount
011464	25/03/2021	A37505	MAN	** READY **									
1	P1033	MOHAMAD IZAHAR	MOHAM	P (PURCHASE ORDER)	009052-00	009052-00	23/03/2021	23/03/2021			1,500.00	N	
	BAYARAN SEBAGAI SPEAKER												
	MOHAMAD IZAHAR MOHAMAD IZHAM												
	NO 11, JALAN PANGLIMA AWANG 35/111												
	40470 Shah Alam												
	RHB BANK BERHAD												
	11413800422755												
	0035XX12-NPCX-P29105												
	PU ORD 009052-00 P1033												
	1,500.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	1,500.00 CR												
	P-NPC-PP40-P29105												
	PU ORD 009052-00 P1033												
	1,500.00 DR												
	BATCH TOTAL:												
	1,500.00												

1 RECORDS PRINTED.