

- 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
009544	04/12/2020	A37505	MAN	** READY **									
1	P2526		WORLD CLASS TRAINING	P (PURCHASE ORDER)	WT12965-20		008603-00	01/12/2020	01/12/2020		19,552.00	N	
	TRANSFORMATIVE SCENARIO PLANNING												
	WORLD CLASS TRAINING CENTRE SDN BHD												
	GALA CITY, A-2-15, SECOND FLOOR												
	93350 Kuching												
	PUBLIC BANK BERHAD												
	3165724235												
	0019XX11-NPCX-P29104												
	PU ORD 008603-00 P2526												
	19,552.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	19,552.00 CR												
	P-NPC-RK30-P29104												
	PU ORD 008603-00 P2526												
	19,552.00 DR												
	BATCH TOTAL:												
	19,552.00												

1 RECORDS PRINTED.