- 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

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

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011570 19/04/2021 A37505 MAN ** READY **
1 P1157 MUHAMMAD KHAIRIL FAI P (PURCHASE ORDER) 2101 009004-00 15/04/2021 15/04/2021 10,000.00 N
PERLANTIKAN SEBAGAI SUBJECT MATTER EXPERT (SME)

MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ
FLEXCILITY SYSTEMS, SB-09-01 BLOCK B, PARAGON TOWER
PERSIARAN BESTARI 63000 Cyberjaya
CIMB BANK BERHAD 7010435514

0035XX12-NPCX-P29105 PU ORD 009004-00 P1157 10,000.00

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 10,000.00 CR
P-NPC-PP40-P29105 PU ORD 009004-00 P1157 10,000.00 DR

BATCH TOTAL: 10,000.00

1 RECORDS PRINTED.