

- 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
011557 1	15/04/2021 P2511	A37505 SYED IZZAT	MAN EMIR	** READY ** D (DIRECT)		009046-00	009046	15/04/2021	15/04/2021		1,500.00	N	
SYED IZZAT EMIR BIN SYED AHMAD RAZALI NO 5, JALAN USJ 2/5J MALAYSIA MAYBANK BERHAD													
						164165038118							
						0035XX12-NPCX-P29105	AP INV 009046-00 P2511				1,500.00		
						P-NPC-SS20-L91299	Kew&Akn/L/pemutg				1,500.00	CR	
						P-NPC-PP40-P29105	AP INV 009046-00 P2511				1,500.00	DR	
BATCH TOTAL:											1,500.00		

1 RECORDS PRINTED.