

- 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
009681 1	11/12/2020 P1505 KHIDMAT MODERATOR WEBINAR	A37505 WONG POH WEN	MAN	** POSTED: 13/12/2020 ** P (PURCHASE ORDER)		2020-MPC008631-00	008631-00	07/12/2020	07/12/2020		1,500.00	N	
	WONG POH WEN 37, JALAN PJS 10/5 46150 Petaling Jaya CIMB BANK BERHAD				8008833136		SUBANG INDAH MALAYSIA						
	0022XX11-NPCX-P29105				PU ORD 008631-00 P1505						1,500.00		
	P-NPC-SS20-L91299				Kew&Akn/L/pemutg						1,500.00 CR		
	P-NPC-PP10-P29105				PU ORD 008631-00 P1505						1,500.00 DR		
										BATCH TOTAL:	1,500.00		

1 RECORDS PRINTED.