

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description Account No	Number Order ID	Reference Order Description	Date Qty	Due	Pay Type	Amount Amount	Separate Chq Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title								Rate Chargeable	Invoice	Amount
010901 1	16/01/2021 A37505 P2048 MOHD NOR ARIF BIN MO APPOINTMENT AS AN ASSESSOR	MAN MOHD NOR ARIF BIN MOHD AZMI GOPENG GLAMPING PARK 31600 Gopeng MAYBANK BERHAD	MAN MOHD NOR ARIF BIN MOHD AZMI GOPENG GLAMPING PARK 31600 Gopeng MAYBANK BERHAD	** READY ** D (DIRECT)		MPC/2020/05	008562-00	13/01/2021	13/01/2021		500.00	N	
							LOT 10846, JALAN BESAR KAMPUNG CHULEK MALAYSIA						
					112184052860								
	P-NPC-SS20-L91299				Kew&Akn/L/pemutg						500.00	CR	
	P-NPC-SS20-L91110				AP INV MPC/2020/05 P2048						500.00	DR	
										BATCH TOTAL:	500.00		

1 RECORDS PRINTED.