- INVOICE ENTRY -

Transaction Date Bank Source Status
Line # Supp ID Supplier Name Type Number Reference Date Due Pay Type Amount Separate Chq Payment Reason
Code Description Amount Qty
Bank Name Account No
Src Co Job ID Job Title Order ID Order Description Qty Rate Chargeable Invoice Amount

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010156 25/12/2020 A37505 MAN ** READY **
1 P2653 MOHAMMAD FADZRUL FAR P (PURCHASE ORDER) 008859-00 008859-00 18/12/2020 18/12/2020 5,100.00 N
BAYARAN SEBAGAI TENAGA PENGAJAR

MOHAMMAD FADZRUL FARIDZ HAZNI
CINDAI G1-12, JALAN ASTANA 13/3, ASTANA ALAM 1, PUNCAK ALAM
42300 Bandar Puncak Alam MALAYSIA
MAYBANK BERHAD 162133287337

0019XX11-NPCX-P29105 PU ORD 008859-00 P2653 5,100.00

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 5,100.00 CR
P-NPC-RK30-P29105 PU ORD 008859-00 P2653 5,100.00 DR

BATCH TOTAL: 5,100.00

1 RECORDS PRINTED.