- 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	Payment Reason / Qty
010135	24/12/2020	A37505	MAN	** READY **								
1	P2147	SITI MUNIRAH MAAROF		P (PURCHASE ORDER)	09/12/2020	008778-00	18/12/2020	17/01/2021		500.00	N	
	PANELIST FOR WEBINAR SERIES											

SITI MUNIRAH MAAROF
A-902, PENTHOUSE OFFICE SUITE — 9TH FLOOR, BLOCK A, KELANA SQUARE
NO. 17, JALAN SS 7/26, — 47301 Petaling Jaya
PUBLIC BANK BERHAD — 4790320929

Src Co	Job ID	Job Title	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount
0022XX11-NPCX-P29105		PU ORD 008778-00 P2147				300.00			
0022XX11-NPCX-P29112		PU ORD 008778-00 P2147				200.00			
P-NPC-SS20-L91299		Kew&Akn/L/pemutg				500.00 CR			
P-NPC-PP10-P29105		PU ORD 008778-00 P2147				300.00 DR			
P-NPC-PP10-P29112		PU ORD 008778-00 P2147				200.00 DR			

BATCH TOTAL: 500.00

1 RECORDS PRINTED.