- 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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011634 24/04/2021 A37505 MAN ** READY **
1 P2282 KU NOR IZAH KU ISMAI P (PURCHASE ORDER) 009172-00 009172-00 21/04/2021 21/04/2021 12,000.00 N
KHIDMAT SEBAGAI PENULIS

KU NOR IZAH KU ISMAIL
502 JALAN UNIVERSITI BANDAR DARULAMAN
06000 Jitra MALAYSIA
BANK ISLAM MALAYSIA BERHAD 02093010000886

0032XX11-NPCX-P29112 PU ORD 009172-00 P2282 12,000.00

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 12,000.00 CR
P-NPC-RM30-P29112 PU ORD 009172-00 P2282 12,000.00 DR

BATCH TOTAL: 12,000.00

1 RECORDS PRINTED.