- 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 / Qty	Payment Reason
011709	05/05/2021	A37505	MAN	** READY **								
1	P884	ISHAK SALLEH		P (PURCHASE ORDER)	009220-00	009220-00	03/05/2021	02/06/2021		5,200.00	N	
	PEMBAYARAN KEPADA BE ASSESSOR											

ISHAK SALLEH
No. 15, Jalan PJS 1/56 46150 Petaling Jaya
MALAYSIA
MAYBANK BERHAD 114169731968

Src Co	Job ID	Job Title	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount
0009XX11-NPCX-P29105		PU ORD 009220-00 P884				5,200.00			
P-NPC-SS20-L91299		Kew&Akn/L/pemutg				5,200.00 CR			
P-NPC-LP10-P29105		PU ORD 009220-00 P884				5,200.00 DR			

BATCH TOTAL: 5,200.00

1 RECORDS PRINTED.