

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description Account No	Number Order ID	Reference	Date	Due	Pay Type	Amount Amount	Separate Chq Qty	Payment Reason
	Bank Name	Src Co	Job ID	Job Title							Rate Chargeable	Invoice	Amount
011569	16/04/2021	A37505	MAN	** READY **									
1	P235	BASHIR AHAMED		D (DIRECT)		008950	MJ00007790	16/04/2021	16/05/2021		1,000.00	N	
	Fasilitator bagi Bengkel 4 Perbadanan Putrajaya 15 Disember 2020												
	BASHIR AHAMED MAIDEEN												
	NADI CONSULT ERA SDN BHD												
	JALAN ORKID 2B, BUKIT SENTOSA												
	PUBLIC BANK BERHAD												
	3084069608												
	47D SEKSYEN BS2												
	48300 Rawang												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	P-NPC-SS20-L91110												
	AP INV 008950 P235												
	1,000.00 CR												
	1,000.00 DR												
	BATCH TOTAL:												
	1,000.00												

1 RECORDS PRINTED.