- 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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010343 29/12/2020 A37505 MAN ** READY **
1 P1604 CHU WEI YEW P (PURCHASE ORDER) INV-MPC-2020-0001 008763-00 21/12/2020 21/12/2020 1,250.00 N
MODERATOR FOR WEBINAR SERIES

CHU WEI YEW
BIM ENGINEERING SOLUTION & TECHNOLOGY SDN BHD (BEST), NO 19, JLN MERANTI
PERMAI 3, MERANTI PERMAI IND PARK, BT 15 47100 Puchong
HONG LEONG BANK 18800044024

0022XX11-NPCX-P29105 PU ORD 008763-00 P1604 1,250.00

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 1,250.00 CR
P-NPC-PP10-P29105 PU ORD 008763-00 P1604 1,250.00 DR

BATCH TOTAL: 1,250.00

1 RECORDS PRINTED.