

- 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				Order Description	Qty			Rate Chargeable	Invoice	Amount
011117 1	28/01/2021 A37505 P2219 NURUL NADIA ABDUL PATAH COORDINATOR FOR WEBINAR FASA 2	MAN NURUL NADIA ABDUL PATAH No. 25, Jalan Niah 3, 52000 Kuala Lumpur MAYBANK BERHAD	MAN NURUL NADIA ABDUL PATAH No. 25, Jalan Niah 3, 52000 Kuala Lumpur MAYBANK BERHAD	** READY ** D (DIRECT)		006/2020	008440-00	25/01/2021	25/01/2021		2,000.00	N	
					164249147018		Taman Beringin, Jinjang Utara, MALAYSIA						
	P-NPC-SS20-L91299				Kew&Akn/L/pemutg						2,000.00	CR	
	P-NPC-SS20-L91110				AP INV 006/2020 P2219						2,000.00	DR	
BATCH TOTAL:											2,000.00		

1 RECORDS PRINTED.