- INVOICE ENTRY -

Transaction Line #	Date Supp ID Code Bank Name	Bank Supplier Name Src Co Job ID	Source	Status Type Description Account No Job Title	Number Order ID	Reference Order Description	Date Qty	Due	Pay Type	Amount Amount Rate Chargeable	Separate Chq Qty Invoice	Payment Reason Amount
010342	29/12/2020	A37505	MAN	** READY **								
1	P157	JAMALIAH DAUD		P (PURCHASE ORDER)	11/2020	008407-00	21/12/2020	20/01/2021		8,000.00	N	
	PENYEDIAAN LAPORAN PENILAIAN											

JAMALIAH DAUD
NO. 2, JALAN TERATAK U8/96G
40150 SHAH ALAM, SELANGOR
BANK ISLAM MALAYSIA BERHAD 12186020009905

BUKIT JELUTONG
40150 Shah Alam

0007XX11-NPCX-P29105	PU ORD 008407-00 P157	8,000.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	8,000.00 CR
P-NPC-RK10-P29105	PU ORD 008407-00 P157	8,000.00 DR

BATCH TOTAL: 8,000.00

1 RECORDS PRINTED.