

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description Account No	Number Order ID	Reference Order Description	Date Qty	Due	Pay Type	Amount Amount	Separate Chq Qty	Payment Reason
	Bank Name	Src Co	Job ID	Job Title							Rate Chargeable	Invoice	Amount
010946	16/01/2021	A37505	MAN	** READY **									
1	P2205	KABIR AHMAD BIN MOHD	D (DIRECT)			KCG/MPC/-DMO/01-20	008845-00	07/01/2021	06/02/2021		8,000.00	N	
	KHIDMAT PENCERAMAH												
	KABIR AHMAD BIN MOHD JAMIL												
	62, JALAN UNGU U9/36												
	SELANGOR DARUL EHSAN												
	MAYBANK BERHAD												
	114160086127												
	P-NPC-SS20-L91299												
	P-NPC-SS20-L91110												
	Kew&Akn/L/pemutg												
	AP INV KCG/MPC/-DMO/01-20 P2205												
	8,000.00 CR												
	8,000.00 DR												
	BATCH TOTAL:												
	8,000.00												

1 RECORDS PRINTED.