

- INVOICE ENTRY -

Transaction Line #	Date	Supp ID	Bank	Source	Status	Type	Description	Account No	Order ID	Order Description	Reference	Date	Due	Pay Type	Amount	Separate Chq Qty	Payment Reason
010233	1	27/12/2020	P1575	A37505	MAN	** POSTED: 27/12/2020 **			008514-00	008514-00	20/12/2020	31/12/2020	1,000.00	N			
APPOINTMENT AS AN ASSESSOR																	
EMMY SURAYA HUSSEIN																	
PERSATUAN BUDGET HOTEL MALAYSIA (MYBHA) ,																	
NO 11 JALAN JATI 1 GOH TONG JAYA																	
MAYBANK BERHAD																	
556066106765																	
HOTEL SERI MALAYSIA GENTING																	
69000 Genting Highlands																	
PU ORD 008514-00 P1575																	
Kew&Akn/L/pemutg																	
P-NPC-SS20-L91299																	
P-NPC-PP10-P29105																	
1,000.00																	
1,000.00 CR																	
1,000.00 DR																	
1,000.00																	

BATCH TOTAL:

1 RECORDS PRINTED.