

- 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								Rate Chargeable	Invoice	Amount
010693 1	09/01/2021 A37505 P450 ADITORIAL FOR COMPETITIVENESS STRATEGY 2020	MAN LEONG KIN CHOONG	** READY ** D (DIRECT)		21/2020	008885-00	02/01/2021	02/01/2021			16,350.00	N	
	LEONG KIN CHOONG 61, JALAN SS22/20, 47400 PETALING JAYA MAYBANK BERHAD			014057215003		DAMANSARA JAYA, MALAYSIA							
	P-NPC-SS20-L91299 P-NPC-SS20-L91110			Kew&Akn/L/pemutg AP INV 21/2020 P450							16,350.00 CR 16,350.00 DR		
						BATCH TOTAL:					16,350.00		

1 RECORDS PRINTED.