- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
Src Co	Job ID	Job Title			Order ID	Order Description	Qty			Rate Chargeable	Invoice	Amount
010695	09/01/2021	A37505	MAN	** READY **								
1	P884	ISHAK SALLEH		D (DIRECT)	008916-00	008916-00	02/01/2021	01/02/2021		3,900.00	N	
	BAYARAN KEPADA BE ASSESSOR											

ISHAK SALLEH
NO 26 JALAN PJS 1/49 46150 Petaling Jaya
MALAYSIA
MAYBANK BERHAD 114169731968

P-NPC-SS20-L91299	Kew&Akn/L/pemutg	3,900.00 CR
P-NPC-SS20-L91110	AP INV 008916-00 P884	3,900.00 DR

BATCH TOTAL: 3,900.00

1 RECORDS PRINTED.