

- 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 Chg Qty	Payment Reason
	Bank Name	Src Co	Job ID	Job Title							Rate Chargeable	Invoice	Amount
010780	14/01/2021	A37505	MAN	** READY **									
1	P2644			INTERNATIONAL ISLAMI D (DIRECT)		IR13020000023	008825-00	04/01/2021	04/01/2021		18,900.00	N	
	PROJEK KEBERKESANAN INSENTIF DI PERINGKAT SEKTORAL												
	INTERNATIONAL ISLAMIC UNIVERSITY MALAYSIA (IIUM)												
	DEPUTY DEAN,												
	KULLIYAH OF LANGUAGES AND MANAGEMENT												
	BANK MUAMALAT MALAYSIA BERHAD 14070000009718												
	RESPONSIBLE RESEARCH AND INNOVATION,												
	84600 Pagoh												
	Kew&Akn/L/pemutg												
	AP INV IR13020000023 P2644												
	P-NPC-SS20-L91299												18,900.00 CR
	P-NPC-SS20-L91110												18,900.00 DR
BATCH TOTAL:											18,900.00		

1 RECORDS PRINTED.