

- 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
010162	27/12/2020	A37505	MAN	** READY **									
1	P1752	SITI AISHAH BINTI MO	P (PURCHASE ORDER)	MATEXPHASE3	008640-00	20/12/2020	19/01/2021				3,000.00	N	
	APPOINTMENT AS THE COORDINATOR												
	SITI AISHAH BINTI MOHD AZHAR												
	12, JALAN AU 1A/3G												
	54200 Kuala Lumpur												
	CIMB BANK BERHAD												
	7011942753												
	TAMAN KERAMAT PERMAI												
	MALAYSIA												
	0022XX11-NPCX-P29105												
	PU ORD 008640-00 P1752												
	3,000.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	3,000.00 CR												
	P-NPC-PP10-P29105												
	PU ORD 008640-00 P1752												
	3,000.00 DR												
	BATCH TOTAL:												
	3,000.00												

1 RECORDS PRINTED.