

- 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
010222	27/12/2020	A37505	MAN	** POSTED: 27/12/2020 **									
1	P1792	JAIYAH BINTI SHAHBUD	P (PURCHASE ORDER)	INV/MPC/2020/007	008553-00	20/12/2020	20/12/2020				2,500.00	N	
	APPOINTMENT AS AN ASSESSOR												
	JAIYAH BINTI SHAHBUDIN												
	HR & TOURISM TRAINING MANAGEMENT												
	HILIR,KG. PANDAN												
	MAYBANK BERHAD												
	564155500584												
	45, JALAN HILIR 5, TAMAN SRI ANGSANA												
	55100 Kuala Lumpur												
	0022XX11-NPCX-P29105												
	PU ORD 008553-00 P1792												
	2,500.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	2,500.00 CR												
	P-NPC-PP10-P29105												
	PU ORD 008553-00 P1792												
	2,500.00 DR												
	BATCH TOTAL:												
	2,500.00												

1 RECORDS PRINTED.