

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description	Number	Reference	Date	Due	Pay Type	Amount Amount	Separate Chq Qty	Payment Reason
	Bank Code	Bank Name	Job ID	Job Title	Account No	Order ID	Order Description		Qty		Rate Chargeable	Invoice	Amount
010176	1	27/12/2020	A37505	MAN	** READY **								
		P2614	DR. WAN ROHAIDA WAN	P (PURCHASE ORDER)		008756-00	008756-00	20/12/2020	20/12/2020		10,000.00	N	
		LANTIKAN TENAGA PAKAR											
		DR. WAN ROHAIDA WAN HUSAIN											
		BUSINESS ADMINISTRATION DEPARTMENT,											
		JALAN GOMBAK											
		HONGKONG BANK MALAYSIA BHD											
		029061132108											
		0022XX11-NPCX-P29105											
		PU ORD 008756-00 P2614											
		10,000.00											
		P-NPC-SS20-L91299											
		Kew&Akn/L/pemutg											
		10,000.00 CR											
		P-NPC-PP10-P29105											
		PU ORD 008756-00 P2614											
		10,000.00 DR											
		BATCH TOTAL:											
		10,000.00											

1 RECORDS PRINTED.