

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description	Number	Reference	Date	Due	Pay Type	Amount	Separate Chq	Payment Reason	
	Code Bank	Name	Job ID	Job Title	Account No	Order ID	Order Description		Qty		Rate	Chargeable	Invoice	Amount
010687	1	09/01/2021	A37505	MAN	** READY **									
		P2507	AMALINA SAPIREN	D (DIRECT)		INV-MPC-04/2020	008446-00	01/01/2021	01/01/2021		4,000.00		N	
		MENINGKATKAN KECEKAPAN DMO & MPC DALAM PENGURUSAN												
		AMALINA BINTI SAPIREN												
		7-2-1, VISTA ANGKASA APARTMENT,												
		59200 Kuala Lumpur												
		CIMB BANK BERHAD												
		7612113358												
		P-NPC-SS20-L91299												
		Kew&Akn/L/pemutg												
		AP INV INV-MPC-04/2020 P2507												
		4,000.00 CR												
		4,000.00 DR												
		BATCH TOTAL:												
		4,000.00												

1 RECORDS PRINTED.