

- 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				Order Description	Qty			Rate Chargeable	Invoice	Amount
011332	05/03/2021	A37505	MAN	** READY **									
1	P1200	IR. MOHD FARID BIN A	P (PURCHASE ORDER)		190220211	008976-00	03/03/2021	03/03/2021			2,500.00	N	
	LANTIKAN SEBAGAI MODERATOR												
	IR. MOHD FARID BIN ALADDIN												
	16-08-05, Sri Mahligai Kondominium												
	Seksyen 9,												
	CIMB BANK BERHAD												
	7602226969												
	0035XX12-NPCX-P29199												
	PU ORD 008976-00 P1200												
	2,500.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	2,500.00 CR												
	P-NPC-PP40-P29199												
	PU ORD 008976-00 P1200												
	2,500.00 DR												
	BATCH TOTAL:												
	2,500.00												

1 RECORDS PRINTED.