- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name / Description / Account No	Source / Status / Type	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
	Src Co / Job ID	Job Title		Order ID	Order Description	Qty			Rate Chargeable	Invoice	Amount
010323	31/12/2020	A37505	MAN	** READY **							
1	P393	LOK LEE LEE		P (PURCHASE ORDER)	11/2020	008444-00	20/12/2020	19/01/2021	4,000.00	N	
	COMPETITIVENESS E-NEWSLETTER										

LOK LEE LEE
272 JALAN SELESA 9 HAPPY GARDEN, OFF OLD KUCHAI ROAD
58200 KUALA LUMPUR MALAYSIA
RHB BANK BERHAD 11403510184960

0022XX11-NPCX-P29112	PU ORD 008444-00 P393	4,000.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	4,000.00 CR
P-NPC-PP10-P29112	PU ORD 008444-00 P393	4,000.00 DR

BATCH TOTAL: 4,000.00

1 RECORDS PRINTED.