

- 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 Chq Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title								Rate Chargeable	Invoice	Amount
010180	27/12/2020	A37505	MAN	** READY **									
1	P2674	PROF. DR. SYAMSUL HE	P (PURCHASE ORDER)	MPC/AT/SH01	008652-00	20/12/2020	20/12/2020				5,000.00	N	
	APPOINTMENT AS INDUSTRY EXPERT												
	PROF. DR. SYAMSUL HERMAN BIN MOHAMMAD AFANDI												
	57, JALAN TH5, TIARA HEIGHTS												
	MALAYSIA												
	MAYBANK BERHAD												
	161172061966												
	0022XX11-NPCX-P29105												
	PU ORD 008652-00 P2674												
	5,000.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	5,000.00 CR												
	P-NPC-PP10-P29105												
	PU ORD 008652-00 P2674												
	5,000.00 DR												
	BATCH TOTAL:												
	5,000.00												

1 RECORDS PRINTED.