

- INVOICE ENTRY -

Transaction Date	Bank	Source	Status	Transaction Line #	Supp ID	Supplier Name	Type	Description	Number	Reference	Date	Due	Pay Type	Amount	Separate Chq Qty	Payment Reason
Bank Name	Src Co	Job ID	Job Title	Account No	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount					
011148	30/01/2021	A37505	MAN	** POSTED: 31/01/2021	**											
P498	DR. MOHD YUSOF SAARI	D (DIRECT)	008590-00													
THE ULTIMATE PRODUCTIVITY WEBINAR SERIES																
MOHD YUSOF SAARI																
CENTRE FOR FUTURE LABOUR MARKET STUDIES																
62100 Putrajaya																
CIMB BANK BERHAD																
PERTUBUHAN KESELAMATAN SOSIAL (PERKESO)																
MALAYSIA																
7009419261																
Kew&Akn/L/pemutg																
P-NPC-SS20-L91299	AP INV 008590-00 P498															
P-NPC-SS20-L91110																
800.00 CR																
800.00 DR																
800.00																
BATCH TOTAL:																

1 RECORDS PRINTED.