

- INVOICE ENTRY -

Transaction Line #	Date	Bank Supp ID	Source Supplier Name	Status Type	Description Account No	Number Order ID	Reference Order Description	Date Qty	Due	Pay Type	Amount Amount	Separate Chq Qty	Payment Reason
010319	1	29/12/2020 A37505 P157	JAMALIAH DAUD	** POSTED: 29/12/2020 ** P (PURCHASE ORDER)	MAN JAMALIAH DAUD APPOINTMENT AS A SPEECH INPUT WRITER	13/2020	008837-00	20/12/2020 19/01/2021	N		3,000.00		
JAMALIAH DAUD													
NO. 2, JALAN TERATAK U8/96G													
40150 SHAH ALAM, SELANGOR													
BANK ISLAM MALAYSIA BERHAD													
12186020009905													
0018XX11-NPCX-P29112													
PU ORD 008837-00 P157													
P-NPC-SS20-L91299													
Kew&Akn/L/pemutg													
P-NPC-LB30-P29112													
PU ORD 008837-00 P157													
3,000.00													
3,000.00 CR													
3,000.00 DR													
3,000.00													
BATCH TOTAL:													

1 RECORDS PRINTED.