

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Job ID	Status Type	Description Account No	Number Order ID	Reference Order Description	Date Qty	Due	Pay Type	Amount Amount	Separate Chq Qty	Payment Reason
010295	1	29/12/2020 P1137	A37505 IR. DR. TAN YEAN CHIN	MAN P (PURCHASE ORDER)	** POSTED: 29/12/2020 ** 008919-00	008919-00	008919-00	20/12/2020	20/12/2020		300.00	N	
SPEAKER													
IR. DR. TAN YEAN CHIN													
The Institution of Engineers,													
Lots 60&62, Jalan 52/4													
ALLIANCE BANK MALAYSIA BERHAD													
122200010007851													
0022XX11-NPCX-P29105													
PU ORD 008919-00 P1137													
P-NPC-SS20-L91299													
Kew&Akn/L/pemutg													
PU ORD 008919-00 P1137													
Rate Chargeable Invoice Amount													
300.00													
300.00 CR													
300.00 DR													
300.00													

BATCH TOTAL:

1 RECORDS PRINTED.