

- INVOICE ENTRY -

Transaction Date	Bank	Source	Status	Number	Reference	Date	Due	Pay Type	Amount	Separate Chq	Payment Reason
Line #	Supp ID	Supplier Name	Type	Description						Qty	
Bank Name	Src Co	Job ID	Job Title	Account No	Order ID	Order Description	Qty		Rate Chargeable	Invoice	Amount
010294	29/12/2020	A37505	MAN	** POSTED: 29/12/2020 **							
1	P1002	AR. MUSTAPHA KAMAL Z	P (PURCHASE ORDER)	008920-00	008920-00	008920-00	20/12/2020	20/12/2020	500.00	N	
MODERATOR FOR VIRTUAL SIGNING											
AR. MUSTAPHA KAMAL ZULKARNAIN											
PERTUBAHAN ARKITEK MALAYSIA (PAM)											
AMAN SURIA DAMANSARA											
RHB BANK BERHAD											
				21210700022981		BLOCK E-1-49 JALAN PJU I/45					
						47301 Petaling Jaya					
0022XX11-NPCX-P29105				PU ORD 008920-00	P1002				500.00		
P-NPC-SS20-L91299				Kew&Akn/L/pemutg					500.00	CR	
P-NPC-PP10-P29105				PU ORD 008920-00	P1002				500.00	DR	
										BATCH TOTAL:	
										500.00	

1 RECORDS PRINTED.