

- 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
010680	07/01/2021	A37505	MAN	** POSTED: 07/01/2021 **									
1	P1397	PROF DR HAIM HILMAN	D (DIRECT)		INV-MPC-27-11-20	008522-00	01/01/2021	01/01/2021			2,000.00	N	
	FASILITATOR BENGKEL VALIDASI GARIS PANDUAN												
	PROF. DR. HAIM HILMAN ABDULLAH												
	NO 199, JALAN TEJA 7,												
	06010 CHANGLUN												
	MAYBANK BERHAD												
	102064043734												
	P-NPC-SS20-L91299												
	P-NPC-SS20-L91110												
	Kew&Akn/L/pemutg												
	AP INV INV-MPC-27-11-20 P1397												
	2,000.00 CR												
	2,000.00 DR												
	BATCH TOTAL:												
	2,000.00												

1 RECORDS PRINTED.