

- INVOICE ENTRY -

Transaction Date	Bank	Source	Status	Type	Description	Number	Reference	Date	Due	Pay Type	Amount	Separate Chq	Payment Reason
Line #	Supp ID	Supp Name	Job ID	Job Title	Account No	Order ID	Order Description	Qty			Amount	Qty	
011053	25/01/2021	A37505	MAN	** POSTED: 25/01/2021 **									
1	P1205	DR NUR AIN BINTI SHA D (DIRECT)				MPC/005/12/2020	008703-00	25/01/2021	25/01/2021		20,000.00	N	
		RECREATE PAYMENT - BAYARAN TELAH MELEBIHI 7 HARI											
		DR NUR AIN BINTI SHAHRIER											
		NO.15 JALAN PANGGLIMA AWANG,					SS35/124C ALAM IMPIAN,						
		40470 Shah Alam					MALAYSIA						
		MAYBANK BERHAD			157054024087								
		P-NPC-SS20-L91299					Kew&Akn/L/pemutg				20,000.00 CR		
		P-NPC-SS20-L91110					AP P1205 008703-00 DR. NUR AIN				20,000.00 DR		
2	P1397	PROF DR HAIM HILMAN D (DIRECT)				INV-MPC-15-12-20	008518-00	25/01/2021	25/01/2021		20,000.00	N	
		RECREATE PAYMENT - TERLEPAS BAYARAN DALAM TEMPOH 7 HARI											
		PROF. DR. HAIM HILMAN ABDULLAH											
		NO 199, JALAN TEJA 7,					TAMAN TEJA FASA 1,						
		06010 CHANGLUN					MALAYSIA						
		MAYBANK BERHAD			102064043734								
		P-NPC-SS20-L91299					Kew&Akn/L/pemutg				20,000.00 CR		
		P-NPC-SS20-L91110					AP P1397 008518-00 PROF HAIM HILMAN				20,000.00 DR		
3	P2493	DR. CHEAH YOU SUM D (DIRECT)				INV-455470	008332-00	25/01/2021	25/01/2021		20,000.00	N	
		RECREATE PAYMENT - BAYARAN TELAH MELEBIHI TEMPOH 7 HARI											
		DR. CHEAH YOU SUM											
		ASSOCIATE PROFESSOR OF SUNWAY UNIVERSITY					NO. 5, JALAN UNIVERSITY, BANDAR SUNWAY						
		47500 Petaling Jaya					MALAYSIA						
		MAYBANK BERHAD			114357041381								
		P-NPC-SS20-L91299					Kew&Akn/L/pemutg				20,000.00 CR		
		P-NPC-SS20-L91110					AP P2493 008332 DR. CHEAN YOU SUM				20,000.00 DR		
											60,000.00		

BATCH TOTAL:

1 RECORDS PRINTED.