

- INVOICE ENTRY -

Transaction Date		Bank Source		Status	Description		Number		Reference	Date	Due	Pay Type	Amount	Separate Chq Qty	Payment Reason
Line #	Supp ID	Supplier Name	Type		Account No	Order ID	Order Description	Qty							
011020	1	21/01/2021 A37505 MAN P2612 DR. FATIN HUSNA SUIB D (DIRECT) LANTIKAN TENAGA PAKAR	** POSTED: 24/01/2021 **		008758-00	008758-00	07/01/2021 07/01/2021	19,500.00	N						
KULLIYAH OF ECONOMICS AND MANAGEMENT INTERNATIONAL ISLAMIC UNIVERSITY															
DR. FATIN HUSNA SUIB DEPT BUSINESS ADMINISTRATION, SCIENCE, MAYBANK BERHAD															
151098397380															
Kew&Akn/L/pemutg AP INV 008758-00 P2612															
P-NPC-SS20-L91299 P-NPC-SS20-L91110															
BATCH TOTAL:															
19,500.00															

1 RECORDS PRINTED.