- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	Number / Order ID	Reference / Order Description	Date / Qty	Due	Pay Type	Amount / Amount / Rate Chargeable	Separate Chq Qty / Invoice	Payment Reason / Amount
011029	21/01/2021	A37505	MAN	** READY **								
1	P1665	KAMARUZAMAN JAH		D (DIRECT)	KJ001	008649-00	07/01/2021	06/02/2021		1,500.00	N	

MEPN WEBINAR ON AWARENESS PROGRAM

KAMARUZAMAN JAHIDIN
POWERNADE SOLUTION SDN BHD
7/7A PUTA HEIGHTS
CIMB BANK BERHAD

2A-1, 1ST FLOOR JALAN PUTRA MAHKOTA,
47650 Subang Jaya

Account No: 7015464447

Src Co / Job ID / Job Title	Description	Amount
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	1,500.00 CR
P-NPC-SS20-L91110	AP INV KJ001 P1665	1,500.00 DR

BATCH TOTAL: 1,500.00

1 RECORDS PRINTED.