- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name / Description / Account No	Source / Type	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
	Src Co	Job ID / Job Title		Order ID	Order Description	Qty			Rate	Chargeable	Invoice / Amount
011539	13/04/2021	A37505	MAN	** READY **							
1	P365	RIWAYAT B. MANSOR	P (PURCHASE ORDER)	202104-001	009817-00	12/04/2021	12/04/2021		2,400.00	N	
	Bayaran bagi perkhidmatan sebagai moderator untuk National Competitive										
	RIWAYAT B. MANSOR										
	ANDAL CONSULT PLT				A.G.10 JALAN SEROJA 1/6						
	SBCR SAUJANA UTAMA				47000 Sungai Buloh						
	MAYBANK BERHAD	307161011190									
	0035XX12-NPCX-P29105	PU ORD 009817-00 P365							2,400.00		
	P-NPC-SS20-L91299	Kew&Akn/L/pemutg							2,400.00	CR	
	P-NPC-PP40-P29105	PU ORD 009817-00 P365							2,400.00	DR	
						BATCH TOTAL:			2,400.00		

1 RECORDS PRINTED.