- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name / Src Co	Bank / Supplier Name / Job ID	Source / Job Title	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
010639	31/12/2020	A37505	MAN	** POSTED: 06/01/2021 **								
1	P1050	KAMINE A/P KETHIESWA		P (PURCHASE ORDER)	WTR016	008560-00	31/12/2020	31/12/2020		4,500.00	N	
	APPOINTMENT AS A RAPPORTEUR											
	KAMINE A/P KETHIESWARANATHAN											
	NO. 11, JALAN SRI SARAWAK 9					TAMAN SRI ANDALAS						
	41200 Klang					MALAYSIA						
	BANK ISLAM MALAYSIA BERHAD			12243010010768								
	0022XX11-NPCX-P29112			PU ORD 008560-00 P1050						4,500.00		
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg						4,500.00 CR		
	P-NPC-PP10-P29112			PU ORD 008560-00 P1050						4,500.00 DR		

BATCH TOTAL: 4,500.00

1 RECORDS PRINTED.