

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description Account No	Number Order ID	Reference	Date	Due	Pay Type	Amount Amount	Separate Chg Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title				Order Description	Qty			Rate Chargeable	Invoice	Amount
009542	04/12/2020	A37505	MAN	** READY **									
1	P2536	HIKMATA BUSINESS ADV	P (PURCHASE ORDER)	HKM/199/09/20	008461-00	01/12/2020	01/12/2020				6,000.00	N	
	APPOINTMENT AS INDUSTRY EXPERT FOR TOURISM												
	HIKMATA BUSINESS ADVISORY												
	B3-11-02. GAYA COMMERCIAL AND RESIDENCE												
	53100 Kuala Lumpur												
	RHB BANK BERHAD												
	26233500031088												
	0022XX11-NPCX-P29105												
	PU ORD 008461-00 P2536												
	6,000.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	6,000.00 CR												
	P-NPC-PP10-P29105												
	PU ORD 008461-00 P2536												
	6,000.00 DR												
	BATCH TOTAL:												
	6,000.00												

1 RECORDS PRINTED.