- INVOICE ENTRY -

Transaction Date Bank Source Status
Line # Supp ID Supplier Name Type Number Reference Date Due Pay Type Amount Separate Chq Payment Reason
Code Description Amount Qty
Bank Name Account No
Src Co Job ID Job Title Order ID Order Description Qty Rate Chargeable Invoice Amount

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019506 10/12/2020 A37610 MAN ** READY **
1 P436 PEWTER ART TROPHY MA P (PURCHASE ORDER) ST031741/INV 034096-00 07/12/2020 07/12/2020 16,800.00 N
MEMBEKAL REPLIKA PIALA UTAMA APIC 2020

PEWTER ART TROPHY MANUFACTURES SDN BHD
NO. 615-616, JALAN JURU, SIMPANG AMPAT,
14100 Simpang Ampat MALAYSIA
PUBLIC BANK BERHAD 3157760703

K017N016-NPCX-P29404 PU ORD 034096-00 P436 16,800.00

M-NPC-SS20-L91299 Kew&Akn/L/pemutg 16,800.00 CR
S-NPC-LP10-P29404 PU ORD 034096-00 P436 16,800.00 DR

BATCH TOTAL: 16,800.00

1 RECORDS PRINTED.