

- 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							Rate Chargeable	Invoice	Amount
019711 1	11/01/2021 M138 RENEWAL TEAMVIEWER	A37610 MEDIA URUS RHB BANK BERHAD	MAN TECHNOLOG D (DIRECT)	** READY **		MUT-I/20/060	034091-00	05/01/2021	04/02/2021		14,750.00	N	
	MEDIA URUS TECHNOLOGY SDN.BHD. NO 15-A, TIARA SQUARE, JALAN TIARA 2, 47620 SUBANG JAYA, RHB BANK BERHAD												
	TAMAN PERINDUSTRIAN SIME UEP, 47620 Subang Jaya												
	21231200038164												
	M-NPC-SS20-L91299 M-NPC-SS20-L91110												
	Kew&Akn/L/pemutg AP INV MUT-I/20/060 M138												
	14,750.00 CR 14,750.00 DR												
	BATCH TOTAL:												
	14,750.00												

1 RECORDS PRINTED.

 POSTED
 14/01/2021

