- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
019686	07/01/2021	A37610	MAN	** READY **								
1	B230	BIZSPHERE SDN BHD		D (DIRECT)	20120858	034119-00	03/01/2021	03/01/2021		4,240.00	N	

SME SERVEYS OF COVID-19

BIZSPHERE SDN BHD
NO 41-3, 3RD FLOOR, BLOCK C2, JALAN PJU 1/39, DATARAN PRIMA
47301 Petaling Jaya MALAYSIA
MAYBANK BERHAD 512491168424

Src Co	Job ID	Job Title	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount
M-NPC-SS20-L91299		Kew&Akn/L/pemutg				4,240.00 CR			
M-NPC-SS20-L91110		AP INV 20120858 B230				4,240.00 DR			

BATCH TOTAL: 4,240.00

1 RECORDS PRINTED.

POSTED
12/01/2021