- 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	Payment Reason
019683	07/01/2021	A37610	MAN	** READY **									
2	M138	MEDIA URUS TECHNOLOG		D (DIRECT)		MUT-I/20/059	034107-00	03/01/2021	02/02/2021		6,600.00	N	

Src Co | Job ID | Job Title | Order ID | Order Description | Qty | Rate Chargeable | Invoice Qty | Amount

PERBAHARUI 1 UNIT LESEN

MEDIA URUS TECHNOLOGY SDN.BHD.
NO 15-A, TIARA SQUARE, JALAN TIARA 2, TAMAN PERINDUSTRIAN SIME UEP,
47620 SUBANG JAYA, 47620 Subang Jaya
RHB BANK BERHAD 21231200038164

M-NPC-SS20-L91299	Kew&Akn/L/pemutg	6,600.00 CR
M-NPC-SS20-L91110	AP INV MUT-I/20/059 M138	6,600.00 DR

BATCH TOTAL: 6,600.00

1 RECORDS PRINTED.

POSTED
11/01/2021