

- 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
019787	30/01/2021	A37610	MAN	** READY **									
1	M758			MARKET INSIGHTS CONS D (DIRECT)		C2031	034111-00	26/01/2021	25/02/2021		18,000.00	N	
	PROJEK CUSTOMER SATISFACTION INDEX												
	MARKET INSIGHTS CONSULTANCY												
	No, 16B/C, Jalan SS21/62,												
	47400 Petaling Jaya												
	MAYBANK BERHAD												
	514196668627												
	M-NPC-SS20-L91299												
	M-NPC-SS20-L91110												
	Kew&Akn/L/pemutg												
	AP INV C2031 M758												
	18,000.00 CR												
	18,000.00 DR												
	BATCH TOTAL:												
	18,000.00												

1 RECORDS PRINTED.