- 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
010752	12/01/2021	A37505	MAN	** READY **								
1	P2659	AKAR DIGITAL SDN BHD		D (DIRECT)	MPC202012-044	008877-00	03/01/2021	03/01/2021		18,000.00	N	
	ARCTICLE COPYWRITING											

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

AKAR DIGITAL SDN BHD
NO 15B, JALAN USJ 21/11 47630 Subang Jaya
MALAYSIA
MAYBANK BERHAD 564258589062

P-NPC-SS20-L91299	Kew&Akn/L/pemutg	18,000.00 CR
P-NPC-SS20-L91110	AP INV MPC202012-044 P2659	18,000.00 DR

BATCH TOTAL: 18,000.00

1 RECORDS PRINTED.