

- 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
010755 1	12/01/2021 A37505 P2671 FUTSALISTA ENTERPRIS EDITING IN MALAY/ENGLISH	MAN FUTSALISTA ENTERPRIS D (DIRECT)	** READY **			MPC/12-1/2020/ART	008914-00	03/01/2021	03/01/2021		19,000.00	N	
	FUTSALISTA ENTERPRISE NO 68, JALAN GENTING 3/KU4, 42100 Klang CIMB BANK BERHAD				8602425635		TAMAN KEMBARA 1 RANTAU PANJANG MALAYSIA						
	P-NPC-SS20-L91299 P-NPC-SS20-L91110				Kew&Akn/L/pemutg AP INV MPC/12-1/2020/ART P2671						19,000.00 CR 19,000.00 DR		
										BATCH TOTAL:	19,000.00		

1 RECORDS PRINTED.