- 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
011156	31/01/2021	A37505	MAN	** READY **								
1	P2668	MFAZ NETWORK		D (DIRECT)	020	008923-00	25/01/2021	25/01/2021		19,900.00	N	

KHIDMAT MEREKABENTUK DAN MENGEDIT VIDEO

MFAZ NETWORK
8-1-3 C, KOMPLEKS MUTIARA, GAT LEBUH MACCLUM
10300 Pulau Pinang MALAYSIA
CIMB BANK BERHAD 8603177235

Src Co	Job ID	Job Title	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount
P-NPC-SS20-L91299		Kew&Akn/L/pemutg				19,900.00 CR			
P-NPC-SS20-L91110		AP INV 020 P2668				19,900.00 DR			

BATCH TOTAL: 19,900.00

1 RECORDS PRINTED.