- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name / Description / Account No	Source / Status / Type	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
	Src Co / Job ID	Job Title		Order ID	Order Description	Qty			Rate	Chargeable / Invoice	Amount
010070	23/12/2020	A37505	MAN	** READY **							
1	P2524	CRAP TV SDN BHD	P (PURCHASE ORDER)	CT-2000026	008438-00	17/12/2020	17/12/2020		77,905.00	N	
	KHIDMAT PENERBITAN VIDEO										

CRAP TV SDN BHD
NO 2, JALAN BATAI BUKIT DAMANSARA
50400 Kuala Lumpur MALAYSIA
CIMB BANK BERHAD 8602871286

0022XX11-NPCX-P29109	PU ORD 008438-00 P2524	77,905.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	77,905.00 CR
P-NPC-PP10-P29109	PU ORD 008438-00 P2524	77,905.00 DR

BATCH TOTAL: 77,905.00

1 RECORDS PRINTED.