

- 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				Order Description	Qty			Rate Chargeable	Invoice	Amount
010631	31/12/2020	A37505	MAN	** POSTED: 06/01/2021 **									
1	P1734	DIG IT ALL MARKETING	P (PURCHASE ORDER)	0000004		008567-00	31/12/2020	31/12/2020			17,000.00	N	
	PENTERJEMAHAN E-ARTIKEL AMALAN TERBAIK												
	DIG IT ALL MARKETING AGENCY												
	SUITE 103, MBE KOTA DAMANSARA												
	NO. 16 JALAN PJU 5/1												
	MAYBANK BERHAD												
	562759690903												
	LOT G63 & LOT G64, GIANT HYPERMARKET												
	47810 Petaling Jaya												
	0022XX11-NPCX-P29112												
	PU ORD 008567-00 P1734												
	17,000.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	17,000.00 CR												
	P-NPC-PP10-P29112												
	PU ORD 008567-00 P1734												
	17,000.00 DR												
	BATCH TOTAL:												
	17,000.00												

1 RECORDS PRINTED.