- 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
010439	30/12/2020	A37505	MAN	** READY **									
1	P1778	TAMUASIA DOT COM VEN		P (PURCHASE ORDER)		MPC-021153	008930-00	26/12/2020	25/01/2021		19,950.00	N	
	TECHNICAL EXPERT												

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

TAMUASIA DOT COM VENTURES
No. 9-1, Putra Permai Commercial Centre, Jalan Putra Permai 1A, Equine Park,
Bandar Putra Permai, 43300 Seri Kembangan, Selangor
HONG LEONG BANK 23000015463

Account	Description	Amount
0022XX11-NPCX-P29105	PU ORD 008930-00 P1778	19,950.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	19,950.00 CR
P-NPC-PP10-P29105	PU ORD 008930-00 P1778	19,950.00 DR

BATCH TOTAL: 19,950.00

1 RECORDS PRINTED.