- 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	Payment Reason / Qty
010212	27/12/2020	A37505	MAN	** POSTED: 30/12/2020 **									
1	P2277	MIMIC MANTIS ADVERTI		P (PURCHASE ORDER)		0031	008424-00	21/12/2020	21/12/2020		19,000.00	N	

FASA 2 SUNTINGAN VIDEO

MIMIC MANTIS ADVERTISING
NO 6, JALAN 16/2B, TAMAN CHERAS JAYA BALAKONG
43000 Kajang MALAYSIA
MAYBANK BERHAD 564119427154

Src Co	Job ID	Job Title	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount
0022XX11-NPCX-P29109		PU ORD 008424-00 P2277				19,000.00			
P-NPC-SS20-L91299		Kew&Akn/L/pemutg				19,000.00 CR			
P-NPC-PP10-P29109		PU ORD 008424-00 P2277				19,000.00 DR			

BATCH TOTAL: 19,000.00

1 RECORDS PRINTED.