- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source / Description / Account No	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

010204 27/12/2020 A37505 MAN ** POSTED: 28/12/2020 **

1 P560 ABM CREATIVE SDN BHD P (PURCHASE ORDER) 20-2020-12 008602-00 21/12/2020 21/12/2020 16,500.00 N

DESIGN LAYOUT DAN ARTWORK

ABM CREATIVE SDN BHD
A-2-12, ONE SOUTH, JALAN OS TAMAN SERDANG PERDANA, SEKSYEN 6
43300 Seri Kembangan MALAYSIA
RHB BANK BERHAD 21212500121621

0022XX11-NPCX-P29201	PU ORD 008602-00 P560	13,000.00
0022XX11-NPCX-P29112	PU ORD 008602-00 P560	3,500.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	16,500.00 CR
P-NPC-PP10-P29201	PU ORD 008602-00 P560	13,000.00 DR
P-NPC-PP10-P29112	PU ORD 008602-00 P560	3,500.00 DR

BATCH TOTAL: 16,500.00

1 RECORDS PRINTED.