- INVOICE ENTRY -

Transaction Date Bank Source Status
Line # Supp ID Supplier Name Type Number Reference Date Due Pay Type Amount Separate Chq Payment Reason
Code Description Amount Qty
Bank Name Account No
Src Co Job ID Job Title Order ID Order Description Qty Rate Chargeable Invoice Amount

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011149 30/01/2021 A37505 MAN ** READY **
1 P1423 HJ SYAMSUL ARMAN YAP D (DIRECT) SAY-10-2020 008862-00 27/01/2021 27/01/2021 500.00 N
BAYARAN SEBAGAI MODERATOR

HJ SYAMSUL ARMAN YAP
ARTE AXIS DESIGN GROUP 601 C, Level 6, Tower C, Uptown 5
No. 5, Jalan SS 21/39, Damansara Uptown 47400 Petaling Jaya
MAYBANK BERHAD 564191051649

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 500.00 CR
P-NPC-SS20-L91110 AP INV SAY-10-2020 P1423 500.00 DR

BATCH TOTAL: 500.00

1 RECORDS PRINTED.