

- INVOICE ENTRY -

Transaction Line #	Date Supp ID Bank Supplier Source Name Status Type Description Number Reference Date Due Pay Type Amount Amount Separate Chq Qty Payment Reason
	Bank Code Bank Name Job ID Job Title Account No Order ID Order Description Qty Rate Chargeable Invoice Amount
019915 1	14/03/2021 A37610 MAN ** POSTED: 15/03/2021 ** C253 CREATIVE WORLD INDUS P (PURCHASE ORDER) 0001785 034184-00 10/03/2021 10/03/2021 18,707.22 N SEWA BULAN JAN 2021 CREATIVE WORLD INDUSTRIES SDN BHD NO.29, JALAN SELASIH K U12/K, 40170 Shah Alam TAMAN CAHAYA ALAM, SEKSYEN U12 MALAYAN BANKING BHD SPI 512101149431 MALAYSIA M-NPC-SS60-P24502 PU ORD 034184-00 C253 18,707.22 M-NPC-SS20-L91299 Kew&Akn/L/pemutg 18,707.22 CR M-NPC-SS60-P24502 PU ORD 034184-00 C253 18,707.22 DR BATCH TOTAL: 18,707.22

1 RECORDS PRINTED.