- 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

010803 14/01/2021 A37505 MAN ** READY **
1 P030 JEMZ GROUP INT D (DIRECT) JA20/446 008848-00 06/01/2021 05/02/2021 8,000.00 N
BAHAN PROMOSI

JEMZ GROUP INTERNATIONAL SDN BHD
WISMA JEMZ GROUP 7-1 JALAN DANAU LUMAYAN
DANAU LUMAYAN BUSINESS PARK CHERAS
MAYBANK BERHAD 564191573974

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 8,000.00 CR
P-NPC-SS20-L91110 AP INV JA20/446 P030 8,000.00 DR

BATCH TOTAL: 8,000.00

1 RECORDS PRINTED.