

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description Account No	Number Order ID	Reference	Date	Due	Pay Type	Amount Amount	Separate Chg Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title								Rate Chargeable	Invoice	Amount
011424	19/03/2021	A37505	MAN	** POSTED: 22/03/2021 **									
1	P1734	DIG IT ALL MARKETING	D (DIRECT)		008686-00	008686-00	19/03/2021	19/03/2021			18,000.00	N	
	PEMBAYARAN KEPADA PEMBEKAL												
	DIG IT ALL MARKETING AGENCY												
	SUITE 103, MBE KOTA DAMANSARA												
	NO. 16 JALAN PJU 5/1												
	MAYBANK BERHAD												
	562759690903												
	LOT G63 & LOT G64, GIANT HYPERMARKET												
	47810 Petaling Jaya												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	AP INV 008686-00 P1734												
	18,000.00 CR												
	18,000.00 DR												
	BATCH TOTAL:												
	18,000.00												

1 RECORDS PRINTED.