

- 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
009585	08/12/2020	A37505	MAN	** READY **									
1	P1778	TAMUASIA DOT COM	VEN	P (PURCHASE ORDER)	MPC-021148	008580-00	03/12/2020	02/01/2021			19,980.00	N	
	PERKHIDMATAN MEREKABENTUK LAYOUT & INFOGRAFIK eBook												
	TAMUASIA DOT COM VENTURES												
	No. 9-1, Putra Permai Commercial Centre,												
	Bandar Putra Permai,												
	HONG LEONG BANK												
	23000015463												
	0013XX11-NPCX-P29112												
	PU ORD 008580-00 P1778												
	19,980.00												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	19,980.00 CR												
	P-NPC-LP60-P29112												
	PU ORD 008580-00 P1778												
	19,980.00 DR												
	BATCH TOTAL:												
	19,980.00												

1 RECORDS PRINTED.