- INVOICE ENTRY -

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

009499 03/12/2020 A37505 MAN ** READY **
1 P1724 ASIA GLOBAL MARKETIN P (PURCHASE ORDER) AGMC/MMM/2020/MPC/99 008454-00 01/12/2020 01/12/2020 6,000.00 N
BAYARAN PENCERAMAH

ASIA GLOBAL MARKETING & CONSULTANT
NO. 54, TINGKAT 1 JALAN DAGANGAN 2
PUSAT BANDAR BERTAM PERDANA 13200 Kepala Batas
BANK ISLAM MALAYSIA BERHAD 07043011027037

0002XXX7-NPCX-P29404	PU ORD 008454-00 P1724	6,000.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	6,000.00 CR
P-NPC-SS50-P29404	PU ORD 008454-00 P1724	6,000.00 DR

BATCH TOTAL: 6,000.00

1 RECORDS PRINTED.