- INVOICE ENTRY -

Transaction Line # | Date Supp ID Code Bank Name | Bank Supplier Name | Source | Status Type | Description Account No | 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

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011497 01/04/2021 A37505 MAN ** READY **
1 P2547 KOFKINO SOLUTIONS P (PURCHASE ORDER) 009011-00 009011-00 31/03/2021 31/03/2021 19,000.00 N
DIGITAL CONTENT CREATION AND DIGITAL

KOFKINO SOLUTIONS
C-06-01 MILAN TOWER NO 2 JALAN ANJUNG PUTRA
50250 Kuala Lumpur MALAYSIA
MAYBANK BERHAD 564294323362

0032XX12-NPCX-P29110 PU ORD 009011-00 P2547 19,000.00

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 19,000.00 CR
P-NPC-PP50-P29110 PU ORD 009011-00 P2547 19,000.00 DR

BATCH TOTAL: 19,000.00

1 RECORDS PRINTED.