- 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

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009911 20/12/2020 A37505 MAN ** READY **
1 P1423 HJ SYAMSUL ARMAN YAP P (PURCHASE ORDER) SAY-11-2020 008835-00 14/12/2020 14/12/2020 500.00 N
APPOINTMENT AS A MODERATOR

HJ SYAMSUL ARMAN YAP
ARTE AXIS DESIGN GROUP 601 C, Level 6, Tower C, Uptown 5
No. 5, Jalan SS 21/39, Damansara Uptown 47400 Petaling Jaya
MAYBANK BERHAD 564191051649

0018XX11-NPCX-P29105 PU ORD 008835-00 P1423 500.00

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 500.00 CR
P-NPC-LB30-P29105 PU ORD 008835-00 P1423 500.00 DR

BATCH TOTAL: 500.00

1 RECORDS PRINTED.