

- 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
010907 1	16/01/2021 P2382 DESIGN & ARTWORK	A37505 TANGERINE MAYBANK BERHAD	MAN ADVERTISIN TANGERINE ADVERTISING SDN BHD 41-2, JALAN SETIAWANGSA 11A, 54200 Kuala Lumpur	** READY ** D (DIRECT)		2415	008464-00	13/01/2021	13/01/2021		900.00	N	
					512183146651		TAMAN SETIAWANGSA MALAYSIA						
	P-NPC-SS20-L91299 P-NPC-SS20-L91110				Kew&Akn/L/pemutg AP INV 2415 P2382						900.00 CR 900.00 DR		
							BATCH TOTAL:				900.00		

1 RECORDS PRINTED.