

- 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
020143	06/05/2021	A37610	MAN	** READY **									
1	M882			MIMIC MANTIS ADVERTI D (DIRECT)		INV NO ; 0054	034229-00	06/05/2021	06/05/2021		8,600.00	N	
	PENYEDIAAN REKA BENTUK DAN CETAKAN MPK & TATACARA PKTPA												
	MIMIC MANTIS ADVERTISING												
	BLOK B-13A-05, THE SCOTT GARDEN												
	58000 Kuala Lumpur												
	MAYBANK BERHAD												
	564119427154												
	M-NPC-SS20-L91299												
	M-NPC-SS10-P29201												
	Kew&Akn/L/pemutg												
	AP INV INV NO ; 0054 M882												
	8,600.00 CR												
	8,600.00 DR												
	BATCH TOTAL:												
	8,600.00												

1 RECORDS PRINTED.