

- 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
011784	24/05/2021	A37505	MAN	** READY **									
1	P2807		FULL THROTTLE FILMS	D (DIRECT)		009231-00	009231-00	24/05/2021	24/05/2021		8,500.00	N	
	PERKHIDMATAN LIVE STREAMING DAN PENGHASILAN VIDEO												
	FULL THROTTLE FILMS SDN BHD												
	I-1-02, TAIPAN 2, ARA DAMANSARA,												
	MALAYSIA												
	STANDARD CHARTERED BANK MALAYS												
	312157338124												
	0033XX12-NPCX-P29109												
	AP INV 009231-00 P2807												
	P-NPC-SS20-L91299												
	Kew&Akn/L/pemutg												
	8,500.00												
	P-NPC-PP20-P29109												
	AP INV 009231-00 P2807												
	8,500.00 CR												
	8,500.00 DR												
	BATCH TOTAL:												
	8,500.00												

1 RECORDS PRINTED.