

- INVOICE ENTRY -

Transaction Date	Bank Source	Status	Description	Reference	Date	Due	Pay Type	Amount	Separate Chq Qty	Payment Reason
Line # Supp ID Code	Supplier Name	Type	Account No	Order ID	Order Description	Qty		Rate Chargeable Invoice		Amount
Bank Name	Job ID	Job Title								
010982 1	18/01/2021 A37505 MAN P1166 3PLEPIX SDN BHD KHIDMAT PENYUNTINGAN VIDEO ELEARNING	** POSTED: 20/01/2021 ** D (DIRECT)	IV-2101/0001	008922-00	07/01/2021	07/01/2021	N	16,748.00		
	3PLEPIX SDN BHD NO 4, JALAN UNGU C U9/C 40150 Shah Alam MAYBANK BERHAD	SUNWAY KAYANGAN MALAYSIA	562085606713							
P-NPC-SS20-L91299 P-NPC-SS20-L91110	Kew&Akn/L/pemutg AP INV IV-2101/0001 P1166							16,748.00 CR 16,748.00 DR		
BATCH TOTAL:								16,748.00		

1 RECORDS PRINTED.