- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Account No	Description	Number	Reference	Date	Due	Pay Type	Amount	Separate Chq / Amount	Payment Reason / Qty
010948	16/01/2021	A37505	MAN	** READY **									
1	P1334	MEGA ADWORKS SDN BHD		D (DIRECT)		INV-003060	008599-00	07/01/2021	07/01/2021		6,750.00	N	
	DESIGN & ARTWORK												

Src Co	Job ID	Job Title	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount

MEGA ADWORKS SDN BHD
NO 5B, JALAN SG 1/5 TAMAN INDUSTRI BOLTON
68100 Batu Caves MALAYSIA
CIMB BANK BERHAD 8009045715

P-NPC-SS20-L91299	Kew&Akn/L/pemutg	6,750.00 CR
P-NPC-SS20-L91110	AP INV INV-003060 P1334	6,750.00 DR

BATCH TOTAL: 6,750.00

1 RECORDS PRINTED.