- INVOICE ENTRY -

Transaction Date Bank Source Status
Line # Supp ID Supplier Name Type Number Reference Date Due Pay Type Amount Separate Chq Payment Reason
Code Description Amount Qty
Bank Name Account No
Src Co Job ID Job Title Order ID Order Description Qty Rate Chargeable Invoice Amount

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010286 28/12/2020 A37505 MAN ** READY **
1 P2583 PICO INTERNATIONAL (P (PURCHASE ORDER) EN004979 008668-00 22/12/2020 22/12/2020 19,500.00 N
BAYARAN VIDEO PROMOSI PROGRAM 2021

PICO INTERNATIONAL (M) SDN BHD
WISMA PICO, 19-20, JALAN TEMBAGA SD5/2, 52200 Kuala Lumpur
MALAYSIA
CIMB BANK BERHAD 8003039011

0022XX11-NPCX-P29109 PU ORD 008668-00 P2583 19,500.00

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 19,500.00 CR
P-NPC-PP10-P29109 PU ORD 008668-00 P2583 19,500.00 DR

BATCH TOTAL: 19,500.00

1 RECORDS PRINTED.