- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name / Src Co	Bank / Supplier Name / Job ID	Source / Job Title	Status / Type / Description / Account No	Number / Order ID	Order Description	Reference	Date / Qty	Due	Pay Type	Amount / Amount / Rate Chargeable	Separate Chq / Qty / Invoice	Payment Reason / Amount
010748	12/01/2021	A37505	MAN	** READY **									
1	P1721	LABOO STUDIO		D (DIRECT)	3857/2020		008878-00	03/01/2021	03/01/2021		17,450.00	N	
	PENGHASILAN BUKU KATALOG PERUNDANGAN NEG. PERLIS												
	LABOO STUDIO												
	NO. 4B (1st Floor)					AMPANGAN BUSINESS CENTRE							
	70400 Seremban					MALAYSIA							
	MAYBANK BERHAD			555135110920									
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg							17,450.00 CR		
	P-NPC-SS20-L91110			AP INV 3857/2020 P1721							17,450.00 DR		

BATCH TOTAL: 17,450.00

1 RECORDS PRINTED.