

- INVOICE ENTRY -

Transaction Line #	Date Supp ID Code Bank Name	Bank Supplier Job ID	Source Name Job Title	Status Type Account No	Description	Number Order ID	Reference Order Description	Date	Due	Pay Type	Amount Rate	Separate Chq Chargeable Invoice	Payment Qty	Reason Amount
010749	1	12/01/2021 A37505 P2450	MAN IDEATION VENTURES LANTIKAN TENAGA PAKAR SEMAKAN	** READY ** D (DIRECT)		23/2020	008860-00	03/01/2021	03/01/2021		16,500.00	N		
		IDEATION VENTURES 16-08-05, SRI MAHLIGAI KONDOMINIUM SEKSYEN 9 MAYBANK BERHAD		568621020697			JALAN TENGKU AMPUAN RAHMAH 9/20 (UP IR MOHD FARID BIN ALADDIN)							
		P-NPC-SS20-L91299 P-NPC-SS20-L91110		Kew&Akn/L/pemutg AP INV 23/2020 P2450							16,500.00 CR 16,500.00 DR			
							BATCH TOTAL:				16,500.00			

1 RECORDS PRINTED.