

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description Account No	Number Order ID	Reference	Date	Due	Pay Type	Amount Amount	Separate Chg Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title				Order Description	Qty			Rate Chargeable	Invoice	Amount
010750 1	12/01/2021 P2450 TENAGA PAKAR SEMAKAN	A37505 IDEATION VENTURES	MAN	** READY ** D (DIRECT)		24/12	008874-00	03/01/2021	03/01/2021		12,000.00	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 24/12 P2450						12,000.00 CR 12,000.00 DR		
							BATCH TOTAL:				12,000.00		

1 RECORDS PRINTED.