

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description	Number	Reference	Date	Due	Pay Type	Amount Amount	Separate Chq Qty	Payment Reason
	Bank Name	Job ID	Job Title	Account No		Order ID	Order Description		Qty		Rate Chargeable	Invoice	Amount
011047	24/01/2021	A37505	MAN	** READY **									
1	P1421		GLOBAL MEDIA ENTERTA	D (DIRECT)		INV : GME111120-01	008772-00	24/01/2021	24/01/2021		15,700.00	N	
	VIDEO MONTAJ UNTUK MAJLIS PELANCARAN SISTA eSPO												
	GLOBAL MEDIA ENTERTAINMENT					69-M, JALAN PJU 5/21, THE STRAND							
	69-M, JALAN PJU 5/21, THE STRAND					69-M, JALAN PJU 5/21, THE STRAND							
	47810 Petaling Jaya					MALAYSIA							
	RHB BANK BERHAD					21233000043926							
	P-NPC-SS20-L91299					Kew&Akn/L/pemutg					15,700.00 CR		
	P-NPC-SS20-L91110					AP INV INV : GME111120-01 P1421					15,700.00 DR		
	BATCH TOTAL:										15,700.00		

1 RECORDS PRINTED.