- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name / Description / Account No	Source / Status / Type	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
	Src Co / Job ID	Job Title		Order ID	Order Description	Qty			Rate Chargeable	Invoice	Amount
010173	27/12/2020	A37505	MAN	** READY **							
1	P2530	MAFAZ CREATIVE	P (PURCHASE ORDER)	000012020	008450-00	20/12/2020	20/12/2020		4,000.00	N	
	BAYARAN DESIGN DAN EDITING										

MAFAZ CREATIVE
NO 107, JALAN 2/38B, TAMAN SEGAMBUT
52000 Kuala Lumpur MALAYSIA
CIMB BANK BERHAD 8602212308

0022XX11-NPCX-P29201	PU ORD 008450-00 P2530	4,000.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	4,000.00 CR
P-NPC-PP10-P29201	PU ORD 008450-00 P2530	4,000.00 DR

BATCH TOTAL: 4,000.00

1 RECORDS PRINTED.