- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	Number / Order ID	Order Description / Reference	Date	Due	Pay Type / Qty	Amount / Amount / Rate Chargeable	Separate Chq / Qty / Invoice	Payment Reason / Amount
010690	09/01/2021	A37505	MAN	** READY **								
1	P1423	HJ SYAMSUL ARMAN YAP		D (DIRECT)	SAY-13-2020	008912-00	02/01/2021	02/01/2021		10,000.00	N	

APPOINTMENT AS A FACILITATOR

HJ SYAMSUL ARMAN YAP
ARTE AXIS DESIGN GROUP 601 C, Level 6, Tower C, Uptown 5
No. 5, Jalan SS 21/39, Damansara Uptown 47400 Petaling Jaya
MAYBANK BERHAD 564191051649

P-NPC-SS20-L91299	Kew&Akn/L/pemutg	10,000.00 CR
P-NPC-SS20-L91110	AP INV SAY-13-2020 P1423	10,000.00 DR

BATCH TOTAL: 10,000.00

1 RECORDS PRINTED.