- 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
010178	27/12/2020		A37505	MAN	** READY **						
1	P2660	MAUREKA ENTERPRISE	P (PURCHASE ORDER)	ZR-INV-20-0002	008881-00	20/12/2020	20/12/2020		2,000.00	N	
	E POSTER										

MAUREKA ENTERPRISE
NO 32A, JALAN P9G/4, PRESINT 9 62000 Putrajaya
MALAYSIA
MAYBANK BERHAD 566010643598

0032XX11-NPCX-P29110	PU ORD 008881-00 P2660	2,000.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	2,000.00 CR
P-NPC-RM30-P29110	PU ORD 008881-00 P2660	2,000.00 DR

BATCH TOTAL: 2,000.00

1 RECORDS PRINTED.