

- 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 Chq Qty	Payment Reason
	Bank Name Src Co	Job ID	Job Title								Rate Chargeable	Invoice	Amount
010986 1	19/01/2021 P030	A37505 JEMZ GROUP INT	MAN MAJLIS PENYAMPAIAN ANUGERAH APIC 2020	** READY ** D (DIRECT)		JA20/420	008742-00	13/01/2021	12/02/2021		3,000.00	N	
	JEMZ GROUP INTERNATIONAL SDN BHD WISMA JEMZ GROUP DANAU LUMAYAN BUSINESS PARK MAYBANK BERHAD				564191573974		7-1 JALAN DANAU LUMAYAN CHERAS						
	P-NPC-SS20-L91299 P-NPC-SS20-L91110				Kew&Akn/L/pemutg AP INV JA20/420 P030						3,000.00 CR 3,000.00 DR		
							BATCH TOTAL:				3,000.00		

1 RECORDS PRINTED.