

- INVOICE ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Type	Description	Number	Reference	Date	Due	Pay Type	Amount	Separate Chg	Payment Reason	
	Bank Code	Bank Name	Src Co	Job ID	Job Title	Account No	Order ID	Order Description	Qty		Rate	Chargeable	Invoice	Amount
010987	19/01/2021	A37505	MAN	** READY **										
1	P1734	DIG IT ALL MARKETING	D (DIRECT)			0000006	008764-00	13/01/2021	13/01/2021		2,000.00		N	
	MAJLIS PENYAMAPIAN ANUGERAH APIC 2020													
	DIG IT ALL MARKETING AGENCY						LOT G63 & LOT G64, GIANT HYPERMARKET							
	SUITE 103, MBE KOTA DAMANSARA						47810 Petaling Jaya							
	NO. 16 JALAN PJU 5/1													
	MAYBANK BERHAD					562759690903								
	P-NPC-SS20-L91299					Kew&Akn/L/pemutg						2,000.00	CR	
	P-NPC-SS20-L91110					AP INV 0000006 P1734						2,000.00	DR	
	BATCH TOTAL:										2,000.00			

1 RECORDS PRINTED.