

- INVOICE ENTRY -

Transaction Line #	Date	Supp ID	Bank	Source	Status	Type	Description	Number	Reference	Date	Due	Pay Type	Amount	Separate Chq	Payment Reason
Bank Name	Src Co	Job ID	Job Title		Account No	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount			
010688	1	09/01/2021	A37505	MAN	** POSTED: 11/01/2021 **	20120857	008934-00	01/01/2021	01/01/2021	N	15,900.00				
P2673 BIZSPHERE SDN BHD D (DIRECT)															
KHIDMAT MARKETING SUPPORT SERVICES															
BIZSPHERE SDN BHD															
NO 41-3, 3RD FLOOR, BLOCK C2															
47301 Petaling Jaya															
MAYBANK BERHAD															
5121491168424															
Kew&Akn/L/pemutg															
AP INV 20120857 P2673															
P-NPC-SS20-L91299															
P-NPC-SS20-L91110															
15,900.00 CR															
15,900.00 DR															
15,900.00															
BATCH TOTAL:															

1 RECORDS PRINTED.