

- INVOICE ENTRY -

Transaction Date	Supp ID	Bank	Source	Status	Description	Number	Reference	Date	Due	Pay Type	Amount	Separate Chq	Payment Reason
Line #		Supplier Name		Type								Qty	
Bank Name	Src Co	Job ID	Job Title	Account No	Order ID	Order Description		Qty		Rate	Chargeable	Invoice	Amount
011024	1	21/01/2021	A37505	MAN	** POSTED: 24/01/2021 **	MPC001-1120	008958-00	07/01/2021	07/01/2021	N	19,650.00		
		P2687	RAYYAN CONSULTANT	D (DIRECT)									
		PENERBITAN VIDEO AMALAN TERBAIK											
		RAYYAN CONSULTANT											
		NO 8A ARAS WISMA MASJID ALAM SHAH											
		MALAYSIA											
		MAYBANK BERHAD											
		564044015335											
		Kew&Akn/L/pemutg											
		P-NPC-SS20-L91299											
		P-NPC-SS20-L91110											
		AP INV MPC001-1120 P2687											
		19,650.00 CR											
		19,650.00 DR											
		BATCH TOTAL:											
		19,650.00											

1 RECORDS PRINTED.