- INVOICE ENTRY -

Transaction Line #	Date Supp ID Code Bank Name	Bank Supplier Name Src Co Job ID	Source Job Title	Status Type Account No	Description	Number Order ID	Order Description	Reference	Date Qty	Due	Pay Type	Amount Amount Rate Chargeable	Separate Chq Invoice	Payment Reason Qty Amount
011540	13/04/2021	A37505	MAN	** READY **										
1	P2660	MAUREKA ENTERPRISE		P (PURCHASE ORDER)		ME-INV21010005-3		009210-00	12/04/2021	12/04/2021		10,470.40	N	
	PERKHIDMATAN MEREKA DESIGN ARTWORK DAN MENCETAK PLUGFEST POC													
	MAUREKA ENTERPRISE													
	NO 32A, JALAN P9G/4, PRESINT 9						62000 Putrajaya							
	MALAYSIA													
	MAYBANK BERHAD			566010643598										
		0033XX12-NPCX-P29201			PU ORD 009210-00 P2660							10,470.40		
		P-NPC-SS20-L91299			Kew&Akn/L/pemutg							10,470.40 CR		
		P-NPC-PP20-P29201			PU ORD 009210-00 P2660							10,470.40 DR		
									BATCH TOTAL:			10,470.40		

1 RECORDS PRINTED.