- INVOICE ENTRY -

```
Transaction Date        Bank     Source     Status
     Line # Supp ID   Supplier Name        Type                Number                 Reference     Date        Due         Pay Type   Amount     Separate Chq  Payment Reason
            Code                                Description                                                                        Amount               Qty
            Bank Name                         Account No
                Src Co  Job ID    Job Title                    Order ID    Order Description             Qty                         Rate Chargeable  Invoice          Amount
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

010753      12/01/2021 A37505    MAN      ** READY **
       1    P2664     SYNCHRONETWORK SDN B  D (DIRECT)          SN899112020            008905-00     03/01/2021 03/01/2021          18,000.00         N
            ARTICLE EDITING & LAYOUT

            SYNCHRONETWORK SDN BHD
            65B, JALAN NOVA U5/N, SUBANG BESTARI                          SEKSYEN U5
            40150 Shah Alam                                               MALAYSIA
            MAYBANK BERHAD                    562085608005

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                        18,000.00 CR
              P-NPC-SS20-L91110                 AP INV SN899112020 P2664                                                18,000.00 DR

                                                                                            BATCH TOTAL:                18,000.00
```

1 RECORDS PRINTED.