## - INVOICE ENTRY -

| Transaction Line # | Date / Supp ID / Code / Bank Name / Src Co | Bank / Supplier Name / 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 Qty / Invoice | Payment Reason / Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 011243 | 25/02/2021 | A37505 | MAN | ** READY ** | | | | | | | | | | | |
| 1 | P2408 | SIN CHEW MEDIA CORPO | | D (DIRECT) | | 4835736 | | 007862-00 | 22/02/2021 | 22/02/2021 | | 49,555.00 | | N | |
| | ARTIKEL AKBAR | | | | | | | | | | | | | | |
| | SIN CHEW MEDIA CORPORATION BHD | | | | | | | | | | | | | | |
| | 78, JALAN UNIVERSITI, | | | | | | SEKSYEN 13 | | | | | | | | |
| | 46200 Petaling Jaya | | | | | | MALAYSIA | | | | | | | | |
| | RHB BANK BERHAD | | | 21247940177415 | | | | | | | | | | | |
| | P-NPC-SS20-L91299 | | | | Kew&Akn/L/pemutg | | | | | | | 49,555.00 CR | | | |
| | P-NPC-SS20-L91110 | | | | AP INV 4835736 P2408 | | | | | | | 49,555.00 DR | | | |
| 2 | P569 | OTTO SOLUTIONS | | P (PURCHASE ORDER) | | OTTO-009005 | | 009005-00 | 22/02/2021 | 22/02/2021 | | 500.00 | | N | |
| | TECHNICAL EXPERT MYMUDAH BAGI ISU LICENSED MANUFACTURING | | | | | | | | | | | | | | |
| | OTTO SOLUTIONS | | | | | | | | | | | | | | |
| | 16, Jalan Kemboja 5 | | | | | | Bukit Beruntung | | | | | | | | |
| | 48300 Rawang | | | | | | MALAYSIA | | | | | | | | |
| | MAYBANK BERHAD | | | 562414514052 | | | | | | | | | | | |
| | 0035XX12-NPCX-P29105 | | | | PU ORD 009005-00 P569 | | | | | | | 500.00 | | | |
| | P-NPC-SS20-L91299 | | | | Kew&Akn/L/pemutg | | | | | | | 500.00 CR | | | |
| | P-NPC-PP40-P29105 | | | | PU ORD 009005-00 P569 | | | | | | | 500.00 DR | | | |
| | | | | | | | | | BATCH TOTAL: | | | 50,055.00 | | | |

1 RECORDS PRINTED.