- 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
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

019750      31/12/2020 A37610    MAN      ** POSTED: 17/01/2021 **
      1     G149      GLOTEL SDN BHD       D (DIRECT)          GL-IN-20-12-04         034144-00     31/12/2020 31/12/2020              9,442.00         N
            BAYARAN KEDUA - MENAIKTARAF NODE PERKAKASAN SERVER HCI DI HQ

            GLOTEL SDN BHD
            NO.9-2,JALAN TEMENGGUNG 19/9,                            SEKSYEN 9, BANDAR MAHKOTA CHERAS,
            43200 Cheras                                             MALAYSIA
            MAYBANK BERHAD                    514486122044

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                  9,442.00 CR
              M-NPC-SS10-A35301                 AP INV GL-IN-20-12-04 G149                                                        9,442.00 DR
                KOM20004                        NODE PERKAKASAN SERVERHCI-HYPER-CONVERGE         9,442.00

                                                                                        BATCH TOTAL:                 9,442.00
```

1 RECORDS PRINTED.