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

010210      27/12/2020 A37505    MAN      ** READY **
       1    P2277     MIMIC MANTIS ADVERTI  P (PURCHASE ORDER)  0029                   008413-00     21/12/2020 21/12/2020              810.00         N
            ROLLUP BUNTING

            MIMIC MANTIS ADVERTISING
            NO 6, JALAN 16/2B, TAMAN CHERAS JAYA                        BALAKONG
            43000 Kajang                                                MALAYSIA
            MAYBANK BERHAD                    564119427154

              0022XX11-NPCX-P29202              PU ORD 008413-00 P2277                                                                810.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                      810.00 CR
              P-NPC-PP10-P29202                 PU ORD 008413-00 P2277                                                                810.00 DR

                                                                                                   BATCH TOTAL:                      810.00
```

1 RECORDS PRINTED.