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

011295      02/03/2021 A37505    MAN      ** READY **
     1      P2277     MIMIC MANTIS ADVERTI  P (PURCHASE ORDER)  0047                   009059-00     02/03/2021 02/03/2021              2,750.00         N
            PERKHIDMATAN DESIGN

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

              0010XX11-NPCX-P29202               PU ORD 009059-00 P2277                                                     2,750.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                           2,750.00 CR
              P-NPC-LP30-P29202                  PU ORD 009059-00 P2277                                                     2,750.00 DR

                                                                                              BATCH TOTAL:                  2,750.00
```

1 RECORDS PRINTED.