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

011314      03/03/2021 A37505    MAN      ** POSTED: 03/03/2021 **
       1    P1683     PRINT EXPERT K.LUMPU  D (DIRECT)          008963-00                           03/03/2021 03/03/2021           33,940.50          N
            KHIDMAT PENERBITAN

            PRINT EXPERT SDN BHD
            A-1-8 PANTAI BUSINESS CENTER                                 JALAN  PANTAI BARU
            59200 Kuala Lumpur                                           MALAYSIA
            CIMB BANK BERHAD                  8600833159

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                      33,940.50 CR
              P-NPC-SS20-L91110                 AP INV  008963-00 P1683                                                               33,940.50 DR

                                                                                                    BATCH TOTAL:                     33,940.50
```

1 RECORDS PRINTED.