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

010625      31/12/2020 A37505    MAN      ** READY **
       1    P1734     DIG IT ALL MARKETING  P (PURCHASE ORDER)  0000008                008933-00     31/12/2020 31/12/2020           15,000.00          N
            MENYEDIAKAN KHIDMAT BOOSTER

            DIG IT ALL MARKETING AGENCY
            SUITE 103, MBE KOTA DAMANSARA                               LOT G63 & LOT G64, GIANT HYPERMARKET
            NO. 16 JALAN PJU 5/1                                        47810 Petaling Jaya
            MAYBANK BERHAD                    562759690903

              0019XX11-NPCX-P29110              PU ORD 008933-00 P1734                                                       15,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                             15,000.00 CR
              P-NPC-RK30-P29110                 PU ORD 008933-00 P1734                                                       15,000.00 DR

                                                                                                 BATCH TOTAL:                15,000.00
```

1 RECORDS PRINTED.