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

010434      30/12/2020 A37505     MAN      ** POSTED: 31/12/2020 **
      1     P1709     GLOBAL INTERNET RESO  P (PURCHASE ORDER)  DN/20/12/0002          008785-00     26/12/2020 26/12/2020          12,000.00         N
            ANUGERAH APIC 2020

            GLOBAL INTERNET RESOURCE
            F-8-1, BLOK F, PUTRAWALK JALAN PP25                           TAMAN PINGGIRAN PUTRA SEK 2
            43300 Seri Kembangan                                          MALAYSIA
            CIMB BANK BERHAD                  8600714678

              0022XX11-NPCX-P29105              PU ORD 008785-00 P1709                                                      12,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                            12,000.00 CR
              P-NPC-PP10-P29105                 PU ORD 008785-00 P1709                                                      12,000.00 DR

                                                                                              BATCH TOTAL:                  12,000.00
```

1 RECORDS PRINTED.