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

010441      30/12/2020 A37505    MAN      ** READY **
       1    P1778     TAMUASIA DOT COM VEN  P (PURCHASE ORDER)  MPC-021151             008932-00     26/12/2020 25/01/2021          14,950.00         N
            TECHNICAL EXPERT

            TAMUASIA DOT COM VENTURES
            No. 9-1, Putra Permai Commercial Centre,                  Jalan Putra Permai 1A, Equine Park,
            Bandar Putra Permai,                                      43300 Seri Kembangan, Selangor
            HONG LEONG BANK                    23000015463

              0022XX11-NPCX-P29105            PU ORD 008932-00 P1778                                                         14,950.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                               14,950.00 CR
              P-NPC-PP10-P29105               PU ORD 008932-00 P1778                                                         14,950.00 DR

                                                                                  BATCH TOTAL:                               14,950.00
```

1 RECORDS PRINTED.