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

011222      22/02/2021 A37505     MAN      ** POSTED: 23/02/2021 **
      1     P2675     EYERICH CREATIVE      D (DIRECT)          008935-00                         22/02/2021 22/02/2021           19,200.00          N
            PROJEK PENERBITAN VIDEO

            EYERICH CREATIVE
            54, JALAN BERSATU 1, TAMAN BERSATU                          48000 Rawang
            MALAYSIA
            BANK MUAMALAT MALAYSIA BERHAD      14010007495718

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                               19,200.00 CR
              P-NPC-SS20-L91110                  AP INV  008935-00 P2675                                                        19,200.00 DR

                                                                                                  BATCH TOTAL:                  19,200.00
```

1 RECORDS PRINTED.