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

011224      22/02/2021 A37505    MAN       ** POSTED: 23/02/2021 **
      1     P2684     IZKIM NETWORK        D (DIRECT)           008957-00                          22/02/2021 22/02/2021           19,800.00         N
            PROJEK PENERBITAN VIDEO AMALAN TERBAIK

            IZKIM NETWORK
            NO 107, BLOCK A, JALAN TENAGA 18                             TAMAN TENAGA
            43000 Kajang                                                 MALAYSIA
            CIMB BANK BERHAD                  8003197997

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    19,800.00 CR
              P-NPC-SS20-L91110                 AP INV  008957-00 P2684                                                             19,800.00 DR

                                                                                               BATCH TOTAL:                         19,800.00
```

1 RECORDS PRINTED.