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

010208      27/12/2020 A37505    MAN      ** READY **
     1      P2549     KARYAONE RESOURCES    P (PURCHASE ORDER)  00001                  008564-00     21/12/2020 21/12/2020          19,950.00         N
            PERCETAKAN SHOWCASING MALAYSIA'S TOURISM HEROES

            KARYAONE RESOURCES
            NO 9-1, PUTRA PERMAI COMMERCIAL CENTRE                    JALAN PUTRA PERMAI 1A
            EQUINE PARK,                                              43300 Seri Kembangan
            CIMB BANK BERHAD                  8009737737

              0022XX11-NPCX-P29201           PU ORD 008564-00 P2549                                                        19,950.00

              P-NPC-SS20-L91299              Kew&Akn/L/pemutg                                                              19,950.00 CR
              P-NPC-PP10-P29201              PU ORD 008564-00 P2549                                                        19,950.00 DR

                                                                                         BATCH TOTAL:                      19,950.00
```

1 RECORDS PRINTED.