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

010076      23/12/2020 A37505    MAN      ** POSTED: 24/12/2020 **
       1    P1734     DIG IT ALL MARKETING  P (PURCHASE ORDER)  0000007             008913-00     17/12/2020 17/12/2020           9,000.00         N
            PERKHIDMATAN RAKAMAN VIDEO

            DIG IT ALL MARKETING AGENCY
            SUITE 103, MBE KOTA DAMANSARA                                LOT G63 & LOT G64, GIANT HYPERMARKET
            NO. 16 JALAN PJU 5/1                                         47810 Petaling Jaya
            MAYBANK BERHAD                   562759690903

              0022XX11-NPCX-P29109              PU ORD 008913-00 P1734                                                               9,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                     9,000.00 CR
              P-NPC-PP10-P29109                 PU ORD 008913-00 P1734                                                               9,000.00 DR

                                                                                                    BATCH TOTAL:                     9,000.00
```

1 RECORDS PRINTED.