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

009763      15/12/2020 A37505    MAN      ** POSTED: 18/12/2020 **
       1    P569      OTTO SOLUTIONS       P (PURCHASE ORDER)  OTTO-BI-0-08574        008574-00     08/12/2020 08/12/2020            8,000.00          N
            MENYEDIAKAN VEDIO BI

            OTTO SOLUTIONS
            16, Jalan Kemboja 5                                                  Bukit Beruntung
            48300 Rawang                                                         MALAYSIA
            MAYBANK BERHAD                     562414514052

              0032XX11-NPCX-P29109                PU ORD 008574-00 P569                                                                8,000.00

              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                     8,000.00 CR
              P-NPC-RM30-P29109                   PU ORD 008574-00 P569                                                                8,000.00 DR

                                                                                                    BATCH TOTAL:                       8,000.00
```

1 RECORDS PRINTED.