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

019913      14/03/2021 A37610    MAN      ** POSTED: 15/03/2021 **
     1      B223      BIG DATA TECHNOLOGY   P (PURCHASE ORDER)  IN-21104-MPC          034186-00     10/03/2021 09/04/2021          12,956.00         N
            SEWA BULAN JAN 2021

            BIG DATA TECHNOLOGY SDN BHD
            UNIT C-15-1 BLOK C, JALAN ATMOSPHERE 6                         PUSAT PERNIAGAAN ATMOSPHERE
            BANDAR PUTRA PERMAI                                            43300 Seri Kembangan
            MAYBANK BERHAD                     562807532267

              M-NPC-SS60-P24502                 PU ORD 034186-00 B223                                                             12,956.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                  12,956.00 CR
              M-NPC-SS60-P24502                 PU ORD 034186-00 B223                                                             12,956.00 DR

                                                                                                  BATCH TOTAL:                    12,956.00
```

1 RECORDS PRINTED.