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

019914      14/03/2021 A37610    MAN      ** POSTED: 16/03/2021 **
      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 FEB 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.