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

011400      15/03/2021 A37505    MAN       ** POSTED: 16/03/2021 **
       1    P569      OTTO SOLUTIONS        P (PURCHASE ORDER)  OTTO-ESPO-009078       009078-00     12/03/2021 12/03/2021             6,000.00          N
            BEKAL SIJIL ESPO

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

              0034XX12-NPCX-P29107                PU ORD 009078-00 P569                                                                    6,000.00

              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                         6,000.00 CR
              P-NPC-PP30-P29107                   PU ORD 009078-00 P569                                                                    6,000.00 DR

                                                                                                 BATCH TOTAL:                               6,000.00
```

1 RECORDS PRINTED.