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

009678      11/12/2020 A37505     MAN      ** POSTED: 13/12/2020 **
       1    P2529     AMIR MUNIR MOHHIDIN   P (PURCHASE ORDER)  008453-00              008453-00     07/12/2020 07/12/2020            2,000.00         N
            BAYARAN VIDEO PROMOSI

            AMIR MUNIR MOHHIDIN
            NO 14, JALAN P15H 2/3,                                         PRESINT 15,
            62050 Putrajaya                                                MALAYSIA
            BANK KERJASAMA RAKYAT MALAYSIA    221151113849

              0022XX11-NPCX-P29109                PU ORD 008453-00 P2529                                                                 2,000.00

              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                       2,000.00 CR
              P-NPC-PP10-P29109                   PU ORD 008453-00 P2529                                                                 2,000.00 DR

                                                                                                      BATCH TOTAL:                       2,000.00
```

1 RECORDS PRINTED.