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

009685      11/12/2020 A37505    MAN      ** POSTED: 13/12/2020 **
     1      P1734     DIG IT ALL MARKETING  P (PURCHASE ORDER)  008530-00               008530-00     07/12/2020 07/12/2020             5,000.00         N
            PUBLICATION AND PROMOTION OF INDUSTRIAL SKILL

            DIG IT ALL MARKETING AGENCY
            SUITE 103, MBE KOTA DAMANSARA                              LOT G63 & LOT G64, GIANT HYPERMARKET
            NO. 16 JALAN PJU 5/1                                       47810 Petaling Jaya
            MAYBANK BERHAD                     562759690903

              0022XX11-NPCX-P29109                PU ORD 008530-00 P1734                                                           5,000.00

              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                 5,000.00 CR
              P-NPC-PP10-P29109                   PU ORD 008530-00 P1734                                                           5,000.00 DR

                                                                                                  BATCH TOTAL:                  5,000.00
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1 RECORDS PRINTED.