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

010504      31/12/2020 A37505    MAN      ** READY **
     1      P1398     ROMAIZA AB RAHMAN     P (PURCHASE ORDER)  GRPEDITOR               008946-00     28/12/2020 28/12/2020                 750.00          N
            EDITING TALKING POINT AND PRESS RELEASE

            ROMAIZA AB RAHMAN
            NO. 15, JALAN SE6, PARK VILLA,                            SUNWAY EASTWOOD,
            EQUINE PARK,                                              43300 SERI KEMBANGAN, SELANGOR.
            MAYBANK BERHAD                  164276650574

              0023XX11-NPCX-P29112            PU ORD 008946-00 P1398                                                                   750.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                                         750.00 CR
              P-NPC-RP50-P29112               PU ORD 008946-00 P1398                                                                   750.00 DR

                                                                                        BATCH TOTAL:                                   750.00
```

1 RECORDS PRINTED.