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

010840      15/01/2021 A37505    MAN      ** READY **
       1    P2076     NOVA FUSION SDN BHD   D (DIRECT)          INV-20205081          008679-00     05/01/2021 05/01/2021            9,540.00         N
            CRETIVE DESIGN

            NOVA FUSION SDN BHD
            12A, JALAN TEMENGGUNG 25/9                                    BANDAR MAHKOTA CHERAS
            43200 Cheras                                                  MALAYSIA
            HONG LEONG BANK                   20800002095

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    9,540.00 CR
              P-NPC-SS20-L91110                 AP INV INV-20205081 P2076                                                           9,540.00 DR

                                                                                            BATCH TOTAL:                            9,540.00
```

1 RECORDS PRINTED.