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

009590      08/12/2020 A37505    MAN      ** READY **
       1    P2562     UNITED BUSINESS MEDI  P (PURCHASE ORDER)  2020MTM-22A            008581-00     03/12/2020 03/12/2020           19,822.00         N
            PERKHIMATAN SEWAAN VIRTUAL BOOTH

            UNITED BUSINESS MEDIA (M) SDN BHD
            SUITE 5-01, LEVEL 5, SUNWAY VISIO TOWER,                    LINGKARAN SV SUNWAY VELOCITY
            55100 Kuala Lumpur                                          MALAYSIA
            STANDARD CHARTERED BANK MALAYS    312193537077

              0022XX11-NPCX-P29109            PU ORD 008581-00 P2562                                                        19,822.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                              19,822.00 CR
              P-NPC-PP10-P29109               PU ORD 008581-00 P2562                                                        19,822.00 DR

                                                                                                 BATCH TOTAL:               19,822.00
```

1 RECORDS PRINTED.