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

011523      07/04/2021 A37505    MAN       ** READY **
     1      P569      OTTO SOLUTIONS        P (PURCHASE ORDER)  OTTO-DPN-009178        009178-00     05/04/2021 05/04/2021             6,000.00         N
            PENYEDIAAN VIDEO

            OTTO SOLUTIONS
            16 JALAN KEMBOJA 5, BUKIT BERUNTUNG                         48300 Rawang
            MALAYSIA
            MAYBANK BERHAD                     562414514052

              0033XX12-NPCX-P29109              PU ORD 009178-00 P569                                                       6,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                            6,000.00 CR
              P-NPC-PP20-P29109                 PU ORD 009178-00 P569                                                       6,000.00 DR

                                                                                       BATCH TOTAL:                         6,000.00
```

1 RECORDS PRINTED.