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

011524      07/04/2021 A37505    MAN      ** READY **
      1     P033      SKETSA SDN BHD       P (PURCHASE ORDER)  2806                 008997-00     05/04/2021 05/05/2021           4,721.00         N
            REKA BENTUK DAN MEMBEKAL ARTWORK

            SKETSA SDN BHD
            29C, JALAN PANDAN                                           3/3 PANDAN JAYA
            56100 KUALA LUMPUR                                          56100 Kuala Lumpur
            CIMB BANK BERHAD                  8600579998

              0035XX12-NPCX-P29201           PU ORD 008997-00 P033                                                         4,721.00

              P-NPC-SS20-L91299              Kew&Akn/L/pemutg                                                              4,721.00 CR
              P-NPC-PP40-P29201              PU ORD 008997-00 P033                                                         4,721.00 DR

                                                                                              BATCH TOTAL:                 4,721.00
```

1 RECORDS PRINTED.