**- 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
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

011495      01/04/2021 A37505    MAN       ** READY **
       1    P569      OTTO SOLUTIONS        P (PURCHASE ORDER)  OTTO-AFPN-009027       009027-00     30/03/2021 30/03/2021             9,600.00         N
            PENYEDIAAN VIDEO DAN E-POSTER

            OTTO SOLUTIONS
            16, Jalan Kemboja 5                                           Bukit Beruntung
            48300 Rawang                                                  MALAYSIA
            MAYBANK BERHAD                     562414514052

              0033XX12-NPCX-P29110              PU ORD 009027-00 P569                                                               9,600.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    9,600.00 CR
              P-NPC-PP20-P29110                 PU ORD 009027-00 P569                                                               9,600.00 DR

                                                                                                  BATCH TOTAL:                      9,600.00
```

1 RECORDS PRINTED.