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

011463      25/03/2021 A37505     MAN      ** READY **
     1      P2009     EZZEDINE ABDUL RAZAK  P (PURCHASE ORDER)  MYR2021MPC02           009041-00     22/03/2021 22/03/2021            1,000.00         N
            PENULISAN SIARAN MEDIA

            EZZEDINE ABDUL RAZAK
            37-02 EAST WING, Q SENTRAL,                              KL SENTRAL, JALAN STESEN SENTRAL 2,
            50470 Kuala Lumpur                                       MALAYSIA
            CIMB BANK BERHAD                  8001355090

              0032XX12-NPCX-P29404              PU ORD 009041-00 P2009                                                               1,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                     1,000.00 CR
              P-NPC-PP50-P29404                 PU ORD 009041-00 P2009                                                               1,000.00 DR

                                                                                                     BATCH TOTAL:                    1,000.00
```

1 RECORDS PRINTED.