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

009543      04/12/2020 A37505    MAN      ** READY **
       1    P1734     DIG IT ALL MARKETING  P (PURCHASE ORDER)  23                     008593-00     01/12/2020 01/12/2020              500.00          N
            REKABENTUK BROSER

            DIG IT ALL MARKETING AGENCY
            SUITE 103, MBE KOTA DAMANSARA                            LOT G63 & LOT G64, GIANT HYPERMARKET
            NO. 16 JALAN PJU 5/1                                     47810 Petaling Jaya
            MAYBANK BERHAD                    562759690903

              0022XX11-NPCX-P29110             PU ORD 008593-00 P1734                                                        500.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                               500.00 CR
              P-NPC-PP10-P29110                PU ORD 008593-00 P1734                                                         500.00 DR

                                                                                      BATCH TOTAL:                            500.00
```

1 RECORDS PRINTED.