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

011535      12/04/2021 A37505    MAN      ** READY **
     1      P1398     ROMAIZA AB RAHMAN    P (PURCHASE ORDER)  PRESSRELEASEFEBRUARY   009014-00     09/04/2021 09/04/2021            1,000.00          N
            MYMUDAH AND JKKMAR

            ROMAIZA AB RAHMAN
            NO. 15, JALAN SE6, PARK VILLA,                                 SUNWAY EASTWOOD,
            EQUINE PARK,                                                   43300 SERI KEMBANGAN, SELANGOR.
            MAYBANK BERHAD                   164276650574

              0035XX12-NPCX-P29112              PU ORD 009014-00 P1398                                                          1,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                1,000.00 CR
              P-NPC-PP40-P29112                 PU ORD 009014-00 P1398                                                          1,000.00 DR

                                                                                          BATCH TOTAL:                          1,000.00
```

1 RECORDS PRINTED.