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

020006      09/04/2021 A37610    MAN      ** READY **
     1      B225      BINTARA SOLUTIONS SD  D (DIRECT)          034197-00                          09/04/2021 09/04/2021           10,631.80         N
            LANGGANAN SEMULA PERISIAN GO TO WEBINAR BAGI SESI PROGRAM MPC

            BINTARA SOLUTIONS SDN BHD
            27-3, JALAN SETIAWANGSA 9,                                 TAMAN SETIAWANGSA,
            54200 Kuala Lumpur                                         MALAYSIA
            AFFIN BANK BERHAD                  105490003842

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                   10,631.80 CR
              M-NPC-SS60-P29107                 AP INV 034197-00 B225                                                              10,631.80 DR

                                                                                                BATCH TOTAL:                   10,631.80
```

1 RECORDS PRINTED.