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

009608      09/12/2020 A37505    MAN      ** POSTED: 12/12/2020 **
      1     P030      JEMZ GROUP INT       P (PURCHASE ORDER)  JA20/423               008529-00     04/12/2020 03/01/2021             9,200.00         N
            KHIDMAT MEREKA DESIGN, IDEA & CONCEPT

            JEMZ GROUP INTERNATIONAL SDN BHD
            WISMA JEMZ GROUP                                              7-1 JALAN DANAU LUMAYAN
            DANAU LUMAYAN BUSINESS PARK                                   CHERAS
            MAYBANK BERHAD                    564191573974

              0022XX11-NPCX-P29202              PU ORD 008529-00 P030                                                               9,200.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    9,200.00 CR
              P-NPC-PP10-P29202                 PU ORD 008529-00 P030                                                               9,200.00 DR

                                                                                                  BATCH TOTAL:                      9,200.00
```

1 RECORDS PRINTED.