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

010133      24/12/2020 A37505    MAN      ** READY **
       1    P1778     TAMUASIA DOT COM VEN  P (PURCHASE ORDER)  MPC-021149            008432-00     18/12/2020 17/01/2021            14,015.00         N
            PRINTING AND DISTRIBUTION OF MYVXP BOOKLET

            TAMUASIA DOT COM VENTURES
            No. 9-1, Putra Permai Commercial Centre,              Jalan Putra Permai 1A, Equine Park,
            Bandar Putra Permai,                                  43300 Seri Kembangan, Selangor
            HONG LEONG BANK                    23000015463

              0022XX11-NPCX-P29201             PU ORD 008432-00 P1778                                                         14,015.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                               14,015.00 CR
              P-NPC-PP10-P29201                PU ORD 008432-00 P1778                                                         14,015.00 DR

                                                                                                  BATCH TOTAL:               14,015.00
```

1 RECORDS PRINTED.