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

010134      24/12/2020 A37505    MAN      ** READY **
      1     P1778     TAMUASIA DOT COM VEN  P (PURCHASE ORDER)  MPC-021155            008937-00     18/12/2020 17/01/2021           5,000.00         N
            KHIDMAT DESIGN ARTWORK

            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

              0032XX11-NPCX-P29201              PU ORD 008937-00 P1778                                                  5,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                        5,000.00 CR
              P-NPC-RM30-P29201                 PU ORD 008937-00 P1778                                                  5,000.00 DR

                                                                              BATCH TOTAL:                              5,000.00
```

1 RECORDS PRINTED.