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

020042      19/04/2021 A37610    MAN      ** READY **
       1    C253      CREATIVE WORLD INDUS  D (DIRECT)          INV-0001858            034184-00     19/04/2021 19/04/2021           18,707.22         N
            PERKHIDMATAN SEWA BULAN MAC 2021

            CREATIVE WORLD INDUSTRIES SDN BHD
            NO.29, JALAN SELASIH K U12/K,                                 TAMAN CAHAYA ALAM, SEKSYEN U12
            40170 Shah Alam                                               MALAYSIA
            MAYBANK BERHAD                    512101149431

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    18,707.22 CR
              M-NPC-SS60-P24502                 AP INV INV-0001858 C253                                                             18,707.22 DR

                                                                                                     BATCH TOTAL:                  18,707.22
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1 RECORDS PRINTED.