

## - INVOICE ENTRY -

| Transaction<br>Line # | Date<br>Supp ID                      | Bank<br>Supplier     | Source<br>Name     | Status<br>Type | Description<br>Account No | Number<br>Order ID | Reference  | Date | Due | Pay Type | Amount<br>Amount | Separate Chg<br>Qty | Payment Reason |
|-----------------------|--------------------------------------|----------------------|--------------------|----------------|---------------------------|--------------------|------------|------|-----|----------|------------------|---------------------|----------------|
|                       | Bank Name                            | Src Co               | Job ID             | Job Title      |                           |                    |            |      |     |          | Rate Chargeable  | Invoice             | Amount         |
| 011587                | 20/04/2021                           | A37505               | MAN                | ** READY **    |                           |                    |            |      |     |          |                  |                     |                |
| 1                     | P1020                                | MNEWS MALAYSIA SDN B | P (PURCHASE ORDER) | IN-S139-401945 | 009177-00                 | 19/04/2021         | 19/04/2021 |      |     |          | 17,410.50        | N                   |                |
|                       | KHIDMAT PEMANTAUAN MEDIA ATAS TALIAN |                      |                    |                |                           |                    |            |      |     |          |                  |                     |                |
|                       | MNEWS MALAYSIA SDN BHD               |                      |                    |                |                           |                    |            |      |     |          |                  |                     |                |
|                       | A-31-2, MENARA UOA BANGSAR           |                      |                    |                |                           |                    |            |      |     |          |                  |                     |                |
|                       | 59000 Kuala Lumpur                   |                      |                    |                |                           |                    |            |      |     |          |                  |                     |                |
|                       | HONGKONG BANK MALAYSIA BHD           |                      |                    |                |                           |                    |            |      |     |          |                  |                     |                |
|                       | 359378700101                         |                      |                    |                |                           |                    |            |      |     |          |                  |                     |                |
|                       | 0017XX11-NPCX-P29110                 |                      |                    |                |                           |                    |            |      |     |          |                  |                     |                |
|                       | PU ORD 009177-00 P1020               |                      |                    |                |                           |                    |            |      |     |          |                  |                     |                |
|                       | 17,410.50                            |                      |                    |                |                           |                    |            |      |     |          |                  |                     |                |
|                       | P-NPC-SS20-L91299                    |                      |                    |                |                           |                    |            |      |     |          |                  |                     |                |
|                       | Kew&Akn/L/pemutg                     |                      |                    |                |                           |                    |            |      |     |          |                  |                     |                |
|                       | 17,410.50 CR                         |                      |                    |                |                           |                    |            |      |     |          |                  |                     |                |
|                       | P-NPC-LB20-P29110                    |                      |                    |                |                           |                    |            |      |     |          |                  |                     |                |
|                       | PU ORD 009177-00 P1020               |                      |                    |                |                           |                    |            |      |     |          |                  |                     |                |
|                       | 17,410.50 DR                         |                      |                    |                |                           |                    |            |      |     |          |                  |                     |                |
|                       | BATCH TOTAL:                         |                      |                    |                |                           |                    |            |      |     |          |                  |                     |                |
|                       | 17,410.50                            |                      |                    |                |                           |                    |            |      |     |          |                  |                     |                |

1 RECORDS PRINTED.