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

011655      29/04/2021 A37505    MAN       ** READY **
       1    P030      JEMZ GROUP INT        P (PURCHASE ORDER)  JA21/101               008966-00     26/04/2021 26/05/2021              9,000.00         N
            DIGITAL DESIGN PACKAGE

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

              0034XX12-NPCX-P29110               PU ORD 008966-00 P030                                                                        9,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                             9,000.00 CR
              P-NPC-PP30-P29110                  PU ORD 008966-00 P030                                                                        9,000.00 DR

                                                                                                  BATCH TOTAL:                                9,000.00
```

1 RECORDS PRINTED.