- INVOICE ENTRY -

```
Transaction Date        Bank      Source     Status
     Line # Supp ID    Supplier Name           Type                Number                 Reference      Date        Due           Pay Type   Amount      Separate Chq  Payment Reaso
            Code                                    Description                                                                                 Amount                 Qty
            Bank Name                            Account No
                Src Co  Job ID    Job Title                        Order ID    Order Description            Qty                            Rate Chargeable  Invoice          Amoun
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020206      20/05/2021 A37610    MAN      ** READY **
     1      S237      SPEEDMINER SDN BHD    P (PURCHASE ORDER)  SM2105-0824            034273-00     18/05/2021 17/06/2021          23,725.45         N
            BAYARAN KONTRAK PENYELENGGARAAN

            SPEEDMINER SDN BHD
            LOT 7.01, LEVEL 7, 1 TECH PARK,                             TANJUNG BANDAR UTAMA, BANDAR UTAMA,
            47800 Petaling Jaya                                          MALAYSIA
            CIMB BANK BERHAD                 8003152683

              M-NPC-SS60-P28401                 PU ORD 034273-00 S237                                                    23,725.45

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                         23,725.45 CR
              M-NPC-SS60-P28401                 PU ORD 034273-00 S237                                                    23,725.45 DR

                                                                                                 BATCH TOTAL:            23,725.45
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1 RECORDS PRINTED.