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

011738      19/05/2021 A37505    MAN      ** READY **
     1      P1166     3PLEPIX SDN BHD      P (PURCHASE ORDER)  IV-2105/0029           009167-00     17/05/2021 17/05/2021             19,991.60         N
            VIDEO ON THE EFFEECTS OF SECOND-AND THIRD HAND

            3PLEPIX SDN BHD
            NO 4, JALAN UNGU C U9/C                                      SUNWAY KAYANGAN
            40150 Shah Alam                                              MALAYSIA
            MAYBANK BERHAD                   562085606713

              0032XX11-NPCX-P29109              PU ORD 009167-00 P1166                                                  19,991.60

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                        19,991.60 CR
              P-NPC-RM30-P29109                 PU ORD 009167-00 P1166                                                  19,991.60 DR

                                                                                        BATCH TOTAL:                    19,991.60
```

1 RECORDS PRINTED.