

## - 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<br>Src Co                                                                                    | Job ID                         | Job Title                      |                           |                                          |                    |                                                             |            |            |          | Rate Chargeable              | Invoice             | Amount         |
| 010952<br>1           | 16/01/2021<br>A37505<br>P1734<br>MYMUDAH MARKETING                                                     | MAN<br>DIG IT ALL<br>MARKETING | MAN<br>DIG IT ALL<br>MARKETING | ** READY **<br>D (DIRECT) |                                          | 0000005            | 008577-00                                                   | 07/01/2021 | 07/01/2021 |          | 11,400.00                    | N                   |                |
|                       | DIG IT ALL MARKETING AGENCY<br>SUITE 103, MBE KOTA DAMANSARA<br>NO. 16 JALAN PJU 5/1<br>MAYBANK BERHAD |                                |                                |                           | 562759690903                             |                    | LOT G63 & LOT G64, GIANT HYPERMARKET<br>47810 Petaling Jaya |            |            |          |                              |                     |                |
|                       | P-NPC-SS20-L91299<br>P-NPC-SS20-L91110                                                                 |                                |                                |                           | Kew&Akn/L/pemutg<br>AP INV 0000005 P1734 |                    |                                                             |            |            |          | 11,400.00 CR<br>11,400.00 DR |                     |                |
|                       |                                                                                                        |                                |                                |                           |                                          |                    | BATCH TOTAL:                                                |            |            |          | 11,400.00                    |                     |                |

1 RECORDS PRINTED.