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

010957      16/01/2021 A37505    MAN       ** READY **
       1    P857      MEDIA KRISTAL         D (DIRECT)             20/1297                008876-00     07/01/2021 06/02/2021              19,600.00          N
            PENGHASILAN VIDEO

            MEDIA KRISTAL
            No. 4239-A, Jalan Jati                                            Kg. Melayu Ampang
            68000 Ampang                                                      MALAYSIA
            MAYBANK BERHAD                     512174331995

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                          19,600.00 CR
              P-NPC-SS20-L91110                  AP INV 20/1297 P857                                                                       19,600.00 DR

                                                                                                BATCH TOTAL:                          19,600.00
```

1 RECORDS PRINTED.