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

011743      20/05/2021 A37505    MAN      ** READY **
     1      P2912     INFLUASIA SDN BHD     P (PURCHASE ORDER)  INV2021-01188          009169-00     17/05/2021 17/05/2021           19,334.40        N
            VIDEO BI

            INFLUASIA SDN BHD
            PENTHOUSE UNIT NO SO-35-1,                                  LEVEL 35, STRATA OFFICE TOWER.
            KL ECO CITY, NO 3 JALAN BANGSAR                             59200 Kuala Lumpur
            MAYBANK BERHAD                     514440528053

              0032XX11-NPCX-P29109             PU ORD 009169-00 P2912                                                          19,334.40

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                19,334.40 CR
              P-NPC-RM30-P29109                PU ORD 009169-00 P2912                                                          19,334.40 DR

                                                                                             BATCH TOTAL:                      19,334.40
```

1 RECORDS PRINTED.