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

010160      27/12/2020 A37505     MAN      ** READY **
     1      P1734     DIG IT ALL MARKETING  P (PURCHASE ORDER)  0000003                 008642-00     20/12/2020 20/12/2020             5,700.00         N
            PENYEDIAAN REKABENTUK POSTER

            DIG IT ALL MARKETING AGENCY
            SUITE 103, MBE KOTA DAMANSARA                                 LOT G63 & LOT G64, GIANT HYPERMARKET
            NO. 16 JALAN PJU 5/1                                          47810 Petaling Jaya
            MAYBANK BERHAD                     562759690903

              0022XX11-NPCX-P29109                PU ORD 008642-00 P1734                                                       5,700.00

              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                             5,700.00 CR
              P-NPC-PP10-P29109                   PU ORD 008642-00 P1734                                                       5,700.00 DR

                                                                                                  BATCH TOTAL:                 5,700.00
```

1 RECORDS PRINTED.