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

010191      27/12/2020 A37505    MAN      ** POSTED: 27/12/2020 **
     1      P1166     3PLEPIX SDN BHD      P (PURCHASE ORDER)  IV-2012/0065           008526-00     20/12/2020 20/12/2020             15,900.00         N
            PENGEMASKINIAN CONTENT MANAGEMENT SYSTEM

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

              0019XX11-NPCX-P29107               PU ORD 008526-00 P1166                                                      15,900.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                            15,900.00 CR
              P-NPC-RK30-P29107                  PU ORD 008526-00 P1166                                                      15,900.00 DR

                                                                                                BATCH TOTAL:                 15,900.00


                                                                                         1 RECORDS PRINTED.
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