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

010161     27/12/2020 A37505    MAN      ** POSTED: 28/12/2020 **
     1     P1734     DIG IT ALL MARKETING  D (DIRECT)         0000006                008697-00     20/12/2020 20/12/2020             2,000.00         N
           Menyediakan perkhidmatan dalam mengendalikan 'Booster' di dalam Facebo

           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-P29110             AP INV 0000006 P1734                                                                2,000.00
             P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                    2,000.00 CR
             P-NPC-PP10-P29110                AP INV 0000006 P1734                                                                2,000.00 DR

                                                                                        BATCH TOTAL:                              2,000.00
```

1 RECORDS PRINTED.