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

010174      27/12/2020 A37505    MAN      ** READY **
     1      P2546     KOFADONIA SDN BHD     P (PURCHASE ORDER)  07/12/20               008551-00     20/12/2020 20/12/2020           18,300.00          N
            khidmat video promosi dan pemasaran

            KOFADONIA SDN BHD
            B-3A-2, BANGI GATEWAY SHOPPING COMPLEX                         PERSIARAN PEKELILING, SEKSYEN 15
            43650 Bandar Baru Bangi                                        MALAYSIA
            MAYBANK BERHAD                    562263542728

              0022XX11-NPCX-P29109              PU ORD 008551-00 P2546                                                         18,300.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                               18,300.00 CR
              P-NPC-PP10-P29109                 PU ORD 008551-00 P2546                                                         18,300.00 DR

                                                                                     BATCH TOTAL:                              18,300.00
```

1 RECORDS PRINTED.