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

010163      27/12/2020 A37505    MAN       ** READY **
     1      P1778     TAMUASIA DOT COM VEN  P (PURCHASE ORDER)  MPC-021154            008832-00     20/12/2020 19/01/2021          12,590.00         N
            DESIGNING AND PRINTING

            TAMUASIA DOT COM VENTURES
            No. 9-1, Putra Permai Commercial Centre,                 Jalan Putra Permai 1A, Equine Park,
            Bandar Putra Permai,                                      43300 Seri Kembangan, Selangor
            HONG LEONG BANK                   23000015463

              0022XX11-NPCX-P29201              PU ORD 008832-00 P1778                                                              12,590.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    12,590.00 CR
              P-NPC-PP10-P29201                 PU ORD 008832-00 P1778                                                              12,590.00 DR

                                                                                                   BATCH TOTAL:                     12,590.00
```

1 RECORDS PRINTED.