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

010188      27/12/2020 A37505    MAN      ** READY **
     1      P1778     TAMUASIA DOT COM VEN  P (PURCHASE ORDER)  MPC-021150             008550-00     20/12/2020 19/01/2021          20,000.00        N
            KHIDMAT PENULIS ARTIKEL

            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-P29112               PU ORD 008550-00 P1778                                                    20,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                          20,000.00 CR
              P-NPC-PP10-P29112                  PU ORD 008550-00 P1778                                                    20,000.00 DR

                                                                                    BATCH TOTAL:                           20,000.00
```

1 RECORDS PRINTED.