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

011035      21/01/2021 A37505     MAN       ** READY **
       1    P2666     NA MULTI RESOURCES    D (DIRECT)          2020-003               008927-00     07/01/2021 07/01/2021           41,000.00          N
            MENEMPAH DAN MEMBELI MASKOT

            NA MULTI RESOURCES
            NO 47, JALAN WANGSA DELIMA 5                                  SEKSYEN 5,
            53300 Kuala Lumpur                                            MALAYSIA
            MAYBANK BERHAD                 562405622421

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                       41,000.00 CR
              P-NPC-SS20-L91110                 AP INV 2020-003 P2666                                                                  41,000.00 DR

                                                                                                  BATCH TOTAL:                         41,000.00
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1 RECORDS PRINTED.