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

011541      13/04/2021 A37505    MAN      ** READY **
      1     P2277     MIMIC MANTIS ADVERTI  P (PURCHASE ORDER)  0055                   009214-00     12/04/2021 12/04/2021             8,930.00         N
            PERKHIDMATAN DESIGN DAN PERCETAKAN UNTUK OFFICIAL LAUNCH

            MIMIC MANTIS ADVERTISING
            BLOCK B-13A-05, THE SCOTT GARDEN,                       NO 289 JALAN KLANG LAMA
            58000 Kuala Lumpur                                      MALAYSIA
            MAYBANK BERHAD                  564119427154

              0033XX12-NPCX-P29202             PU ORD 009214-00 P2277                                                                8,930.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                      8,930.00 CR
              P-NPC-PP20-P29202                PU ORD 009214-00 P2277                                                                8,930.00 DR

                                                                                          BATCH TOTAL:                              8,930.00
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1 RECORDS PRINTED.