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

020114      29/04/2021 A37610    MAN       ** READY **
       1    M882      MIMIC MANTIS ADVERTI  P (PURCHASE ORDER)  0054                    034229-00     27/04/2021 27/04/2021              8,600.00          N
            PENYEDIAAN REKA BENTUK DAN CETAKAN MANUAL

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

              M-NPC-SS10-P29201                 PU ORD 034229-00 M882                                                                   8,600.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                        8,600.00 CR
              M-NPC-SS10-P29201                 PU ORD 034229-00 M882                                                                   8,600.00 DR

                                                                                            BATCH TOTAL:                                8,600.00
```

1 RECORDS PRINTED.