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

019534      18/12/2020 A37610    MAN       ** READY **
       1    T250      HEADIR & CO.         P (PURCHASE ORDER)  HM-2020-12-017        034093-00     16/12/2020 15/01/2021            4,000.01         N
            TAX AGENT

            HEADIR & CO.
            15 A-3, BLOCK D2, JLN PJU 1/39,                               DATARAN PRIMA
            47301 Petaling Jaya                                           MALAYSIA
            MAYBANK BERHAD                    562357105675

              M-NPC-SS20-P29102                 PU ORD 034093-00 T250                                                                  4,000.01

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                       4,000.01 CR
              M-NPC-SS20-P29102                 PU ORD 034093-00 T250                                                                  4,000.01 DR

                                                                                                  BATCH TOTAL:                         4,000.01
```

1 RECORDS PRINTED.