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

019491      09/12/2020 A37610    MAN      ** READY **
       1    Y080      YIKEN MEDICAL PLT     P (PURCHASE ORDER)  IN201903               034084-00     04/12/2020 04/12/2020             4,500.00        N
            MEMBEKAL ALAT MESIN CPAP VENTILATOR UTK PESARA MPC

            YIKEN MEDICAL PLT
            12B-03, 12B FLOOR, WISMA ZELAN                                    NO 1, JALAN TASIK PERMAISURI 2
            BANDAR TUN RAZAK                                                  56000 Kuala Lumpur
            HONG LEONG BANK                   15400041341

              M-NPC-SS10-P29101                  PU ORD 034084-00 Y080                                                                4,500.00

              M-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                     4,500.00 CR
              M-NPC-SS10-P29101                  PU ORD 034084-00 Y080                                                                4,500.00 DR

                                                                                                  BATCH TOTAL:                        4,500.00
```

1 RECORDS PRINTED.