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

019505      10/12/2020 A37610    MAN      ** READY **
       1    K142      KOPERASI NPC BERHAD  P (PURCHASE ORDER)  034082-00              034082-00     07/12/2020 06/01/2021          4,970.00         N
            PEMBELIAN KELENGKAPAN TV DIGITAL

            KOPERASI MPC BERHAD
            PETI SURAT 64, JALAN SULTAN                                  46904 PETALING JAYA
            MALAYSIA
            MAYBANK BERHAD                  014169329192

              M-NPC-SS10-P27106                 PU ORD 034082-00 K142                                                     4,970.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                          4,970.00 CR
              M-NPC-SS10-P27106                 PU ORD 034082-00 K142                                                     4,970.00 DR

                                                                                BATCH TOTAL:                              4,970.00
```

1 RECORDS PRINTED.