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

019584      25/12/2020 A37610    MAN      ** READY **
     1      H144      HIJRAH SYNERGY RESOU  P (PURCHASE ORDER)  HS/MPC(MRT-01/2020)    034140-00     22/12/2020 22/12/2020            3,600.00         N
            BAYARAN KURSUS FASILITATOR & AUDIT DALAM AMALAN PERSEKITARAN BERKUALIT

            HIJRAH SYNERGY RESOURCES
            4-08 E, CASMARIA APARTMENT,                              TAMAN SAMUDERA,
            68100 Batu Caves                                         MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        12225010011529

              M-NPC-LP10-P29105                 PU ORD 034140-00 H144                                                                  3,600.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                       3,600.00 CR
              M-NPC-LP10-P29105                 PU ORD 034140-00 H144                                                                  3,600.00 DR

                                                                                              BATCH TOTAL:                             3,600.00
```

1 RECORDS PRINTED.