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

019580      24/12/2020 A37610    MAN       ** READY **
     1      P445      POWERNODE SOLUTION S  P (PURCHASE ORDER)  151200-01                 034105-00     22/12/2020 22/12/2020              6,460.20         N
            PROGRAM BUSINESS TOWARDS INDUSTRY4.0

            POWERNODE SOLUTION SDN BHD
            2A-(1ST FLOOR) JALAN PUTRA MAHKOTA 7/7A,                 PUTRA HEIGHT,
            47650 Subang Jaya                                        MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        12159010021705

              U15S0000-LP20-P29105              PU ORD 034105-00 P445                                                                    6,460.20

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                         6,460.20 CR
              S-NPC-LP20-L91134                 PU ORD 034105-00 P445                                                                    6,460.20 DR

                                                                                                  BATCH TOTAL:                           6,460.20
```

1 RECORDS PRINTED.