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

009819      16/12/2020 A37505    MAN      ** READY **
      1     P1467     AMINAH MOHD TAIB      P (PURCHASE ORDER)  AMT002                008702-00     10/12/2020 10/12/2020           1,900.00         N
            PERBELANJAAN PENTADBIRAN BAGI NEXUS PRODUKTIVITI JENTERA DAN KELENGKAP

            AMINAH MOHD TAIB
            MACHINERY AND ENGINEERING INDUSTRIES                      FEDERATION
            LOT 586, 2ND MILE                                         JALAN BATU TIGA LAMA
            MAYBANK BERHAD                    164351050396

              0022XX11-NPCX-P29105             PU ORD 008702-00 P1467                                                          1,000.00
              0022XX11-NPCX-P29112             PU ORD 008702-00 P1467                                                            900.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                1,900.00 CR
              P-NPC-PP10-P29105                PU ORD 008702-00 P1467                                                          1,000.00 DR
              P-NPC-PP10-P29112                PU ORD 008702-00 P1467                                                            900.00 DR

                                                                                    BATCH TOTAL:                               1,900.00
```

1 RECORDS PRINTED.