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

009823      16/12/2020 A37505    MAN      ** READY **
       1    P192      SELVARAJA CHINNIAH    P (PURCHASE ORDER)  CRS/172                008629-00     10/12/2020 09/01/2021            4,000.00         N
            KHIDMAT TENAGA PAKAR TEKNIKAL

            SELVARAJA A/L CHINNIAH
            B-2-3A PRIMA KLANG AVENUE BUSINESS CTR                        BLOCK B, JALAN B
            JALAN KOTA/KSI                                                41000 Klang
            CIMB BANK BERHAD                 12300000879529

              0023XX11-NPCX-P29105              PU ORD 008629-00 P192                                                          4,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                               4,000.00 CR
              P-NPC-RP50-P29105                 PU ORD 008629-00 P192                                                          4,000.00 DR

                                                                                                   BATCH TOTAL:               4,000.00
```

1 RECORDS PRINTED.