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

019621      31/12/2020 A37610    MAN      ** READY **
       1    J165      JHI RESOURCES SDN BH  P (PURCHASE ORDER)  033/2020               034117-00     30/12/2020 30/12/2020             1,800.00         N
            KURSUS FASILITATOR AMALAN PERSEKITARAN BERKUALITI QE/5S

            JHI RESOURCES SDN BHD
            A-01, BLOK B, PEKAN FRANCAIS MARA                            MUKIM PULAI
            81110 JOHOR                                                  MALAYSIA
            BANK ISLAM MALAYSIA BERHAD      01041010063658

              M-NPC-LP10-P29105                 PU ORD 034117-00 J165                                                 1,800.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                      1,800.00 CR
              M-NPC-LP10-P29105                 PU ORD 034117-00 J165                                                 1,800.00 DR

                                                                                             BATCH TOTAL:             1,800.00
```

1 RECORDS PRINTED.