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

019663      31/12/2020 A37610    MAN      ** HELD **
       1    J034      JEMZ GROUP INTERNATI  P (PURCHASE ORDER)  J20/454               034146-00     01/01/2021 31/01/2021            3,600.00         N
            PLAQUE DAN SIJIL PENGHARGAAN

            JEMZ GROUP INTERNATIONAL SDN.BHD
            WISMA JEMZ GROUP,                                            7-1 JALAN DANAU LUMAYAN,
            DANAU LUMAYAN BUSINESS PARK,                                 56000 Cheras
            MAYBANK BERHAD                    564191573974

              M-NPC-SS20-P29404                  PU ORD 034146-00 J034                                                  3,600.00

              M-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                       3,600.00 CR
              M-NPC-SS20-P29404                  PU ORD 034146-00 J034                                                  3,600.00 DR

                                                                                            BATCH TOTAL:                3,600.00
```

1 RECORDS PRINTED.