- 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
```

019737   15/01/2021 A37610   MAN   ** READY **
1   AZ31   ADVANCE ONESTOP SUPP   D (DIRECT)   2025   034102-00   13/01/2021 13/01/2021   1,250.00   N
MEMBEKAL PELITUP MUKA

ADVANCE ONESTOP SUPPLIES
10 JALAN TENGAH,   46200 Petaling Jaya
MALAYSIA
RHB BANK BERHAD   21403500138315

M-NPC-SS20-L91299   Kew&Akn/L/pemutg   1,250.00 CR
M-NPC-SS20-L91110   AP INV 2025 AZ31   1,250.00 DR

BATCH TOTAL: 1,250.00

1 RECORDS PRINTED.