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

019744      15/01/2021 A37610    MAN       ** READY **
       1    I005      SIRIM BERHAD         D (DIRECT)          3522000934G             034137-00     14/01/2021 13/02/2021          565,290.00         N
            PENILAIAN KESEDIAAN INDUSTRY 4WRD

            SIRIM BERHAD
            1,PERSIARAN DATO' MENTERI                                    SECTION 2, P.O.BOX 7035
            40700 Shah Alam                                              MALAYSIA
            CIMB BANK BERHAD                  8001940224

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                             565,290.00 CR
              M-NPC-SS20-L91110                 AP INV 3522000934G I005                                                      565,290.00 DR

                                                                                              BATCH TOTAL:                 565,290.00
```

1 RECORDS PRINTED.