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

019842      16/02/2021 A37610    MAN       ** READY **
       1    M073      MPTEC ENTERPRISE      P (PURCHASE ORDER)  5838                    034164-00     10/02/2021 12/03/2021             2,055.00          N
            BAIKPULIH PENYAMAN UDARA

            MPTEC ENTERPRISE
            BB-00-15, JALAN ANGSANA 8,                                          TAMAN BUKIT ANGSANA,
            OFF JALAN CHERAS KAJANG,                                            43200 CHERAS
            CIMB BANK BERHAD                   8000956475

              M-NPC-SS10-P28502                  PU ORD 034164-00 M073                                                                 2,055.00

              M-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                      2,055.00 CR
              M-NPC-SS10-P28502                  PU ORD 034164-00 M073                                                                 2,055.00 DR

                                                                                                              BATCH TOTAL:             2,055.00
```

1 RECORDS PRINTED.