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

019839      16/02/2021 A37610    MAN       ** READY **
       1    M073      MPTEC ENTERPRISE      P (PURCHASE ORDER)  5843                   034166-00     10/02/2021 12/03/2021            820.00          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 034166-00 M073                                                                820.00

              M-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                      820.00 CR
              M-NPC-SS10-P28502                  PU ORD 034166-00 M073                                                                820.00 DR

                                                                                           BATCH TOTAL:                               820.00
```

1 RECORDS PRINTED.