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

019836      16/02/2021 A37610    MAN      ** READY **
      1     M073      MPTEC ENTERPRISE     P (PURCHASE ORDER)  5840                 034163-00     10/02/2021 12/03/2021             1,400.00         N
            BAIK PULIH 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 034163-00 M073                                                                1,400.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                     1,400.00 CR
              M-NPC-SS10-P28502                 PU ORD 034163-00 M073                                                                1,400.00 DR

                                                                                                        BATCH TOTAL:                 1,400.00
```

1 RECORDS PRINTED.