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

019858      23/02/2021 A37610    MAN      ** POSTED: 25/02/2021 **
       1    M073      MPTEC ENTERPRISE      D (DIRECT)           034157-00              5834          23/02/2021 25/03/2021               325.00          N
            MEMBAIKPULIH PENYAMAN UDARA BILIK TQM

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

              M-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                  325.00 CR
              M-NPC-SS10-P28502                AP INV 034157-00 M073                                                             325.00 DR

                                                                                              BATCH TOTAL:                      325.00
```

1 RECORDS PRINTED.