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

019825      10/02/2021 A37610    MAN      ** READY **
     1      S698      SIRIM STS SDN. BHD.  P (PURCHASE ORDER)  3032100041L           034151-00     08/02/2021 10/03/2021          5,300.00         N
            ONLINE TRAINING

            SIRIM STS SDN. BHD.
            SIRIM COMPLEX,BUILDING 3,NO.1 PERSIARAN                     DATO' MENTERI,P.O BOX 7035,
            (U/P: PN. MARDALINA MAT DAUD)                               40700 Shah Alam
            BANK ISLAM MALAYSIA BERHAD        12038010024580

              M-NPC-SS50-P29104                 PU ORD 034151-00 S698                                                            5,300.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                 5,300.00 CR
              M-NPC-SS50-P29104                 PU ORD 034151-00 S698                                                            5,300.00 DR

                                                                                           BATCH TOTAL:                          5,300.00
```

1 RECORDS PRINTED.

POSTED
12/02/2021