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

019844      17/02/2021 A37610    MAN       ** READY **
     1      C250      CMPC ENTERPRISE      P (PURCHASE ORDER)  20210205G001/INV/01    034173-00     11/02/2021 11/02/2021            1,550.00         N
            KERJA-KERJA BAIKPULIH PAIP BOCOR DI TANDAS WANITA & KEROSAKAN SILING

            CMPC ENTERPRISE
            NO.1, FIRST FLOOR,                                          JALAN MELOR 13, TAMAN SERI MELOR
            43000 Kajang                                                MALAYSIA
            MAYBANK BERHAD                    562384120772

              M-NPC-SS10-P28101                 PU ORD 034173-00 C250                                                           1,550.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                1,550.00 CR
              M-NPC-SS10-P28101                 PU ORD 034173-00 C250                                                           1,550.00 DR

                                                                                                    BATCH TOTAL:                1,550.00
```

1 RECORDS PRINTED.