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

011261      26/02/2021 A37505    MAN      ** POSTED: 26/02/2021 **
       1    P1156     ANDAL CONSULT PLT     D (DIRECT)             008719-00                            26/02/2021 26/02/2021             1,250.00         N
            KHIDMAT TENAGA PAKAR

            ANDAL CONSULT PLT
            NO. 18-2, JALAN BIDARA 7/1                                       BANDAR SAUJANA UTAMA
            47000 Sungai Buloh                                               MALAYSIA
            MAYBANK BERHAD                    562740149304

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                         1,250.00 CR
              P-NPC-SS20-L91110                 AP INV    008719-00 P1156                                                                1,250.00 DR

                                                                                                BATCH TOTAL:                     1,250.00
```

1 RECORDS PRINTED.