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

011247      25/02/2021 A37505    MAN      ** READY **
     1      P2286     AZZA RESOURCES ENTER  P (PURCHASE ORDER)  MPC/AFPN-1             008991-00     22/02/2021 22/02/2021              750.00          N
            BAYARAN FASILITATOR BAGI SESI PERBINCANGAN DALAM KUMPULAN-BENGKEL AGRO

            AZZA RESOURCES ENTERPRISE
            LOT 48653, JALAN 1/70A,                                         TAMAN SRI HARTAMAS
            50480 Kuala Lumpur                                              MALAYSIA
            MAYBANK BERHAD                    514338110288

              0014XX11-NPCX-P29105               PU ORD 008991-00 P2286                                                      750.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                            750.00 CR
              P-NPC-LP70-P29105                  PU ORD 008991-00 P2286                                                      750.00 DR

                                                                                          BATCH TOTAL:                       750.00
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1 RECORDS PRINTED.