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

019882      04/03/2021 A37610    MAN      ** POSTED: 08/03/2021 **
       1    G154      GLOBAL PEST CONTROL   P (PURCHASE ORDER)  21913                 034170-00     04/03/2021 04/03/2021             1,000.00         N
            SEWA BULAN JANUARI 2021

            GLOBAL PEST CONTROL SDN BHD
            NO.11, JALAN CJ3/13-5,                                          TAMAN CHERAS JAYA,
            43200 Cheras                                                    MALAYSIA
            MALAYAN BANKING BHD SPI           562384800065

              M-NPC-SS10-P28101                 PU ORD 034170-00 G154                                                            1,000.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                 1,000.00 CR
              M-NPC-SS10-P28101                 PU ORD 034170-00 G154                                                            1,000.00 DR

                                                                                          BATCH TOTAL:                           1,000.00
```

1 RECORDS PRINTED.

posted

08/03/2021