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

010215      27/12/2020 A37505    MAN      ** READY **
       1    P497      YM CHE KU AMIR RIZAL  P (PURCHASE ORDER)  MPC/PCD/NACP/2020-03   008865-00     21/12/2020 20/01/2021          10,500.00         N
            TENAGA PAKAR SEMAKAN

            YM CHE KU AMIR RIZAL CHE KU MOHD
            NO. 43 JALAN SERI DAMAI 24                                      TAMAN SRI JELOK
            43000 Kajang                                                    MALAYSIA
            BANK KERJASAMA RAKYAT MALAYSIA    220931270806

              0021XX11-NPCX-P29105              PU ORD 008865-00 P497                                                          10,500.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                               10,500.00 CR
              P-NPC-RK60-P29105                 PU ORD 008865-00 P497                                                          10,500.00 DR

                                                                                             BATCH TOTAL:                      10,500.00
```

1 RECORDS PRINTED.