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

019894      09/03/2021 A37610    MAN      ** READY **
       1    B211      BISTARI MANAGEMENT C  P (PURCHASE ORDER)  MPC.600-2/6/25         034168-00     05/03/2021 05/03/2021           3,000.00         N
            kURSUS AMALAN PERSEKITARAN BERKUALITI QE/5S

            BISTARI MANAGEMENT CONSULTANCY
            NO.28, JALAN 19/30,                                             SEKSYEN 19,
            40100 Shah Alam                                                 MALAYSIA
            CIMB BANK BERHAD                  8602517801

              M-NPC-LP10-P29105                 PU ORD 034168-00 B211                                                          3,000.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                               3,000.00 CR
              M-NPC-LP10-P29105                 PU ORD 034168-00 B211                                                          3,000.00 DR

                                                                                                  BATCH TOTAL:                 3,000.00
```

1 RECORDS PRINTED.