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

011339      08/03/2021 A37505    MAN      ** POSTED: 08/03/2021 **
      1     P2286     AZZA RESOURCES ENTER  P (PURCHASE ORDER)  MPC/MEPN-1             009024-00     03/03/2021 03/03/2021           4,000.00         N
            PAYMENT FOR ONLINE

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

              0033XX12-NPCX-P29105             PU ORD 009024-00 P2286                                                        4,000.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                              4,000.00 CR
              P-NPC-PP20-P29105                PU ORD 009024-00 P2286                                                        4,000.00 DR

                                                                                    BATCH TOTAL:                             4,000.00
```

1 RECORDS PRINTED.