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

010209      27/12/2020 A37505    MAN      ** READY **
      1     P450      LEONG KIN CHOONG     P (PURCHASE ORDER)  20/2020                008851-00     21/12/2020 21/12/2020            16,500.00         N
            PENULIS MINIT MESYUARAT PEMUDAH

            LEONG KIN CHOONG
            61, JALAN SS22/20,                                          DAMANSARA JAYA,
            47400 PETALING JAYA                                         MALAYSIA
            MAYBANK BERHAD                    014057215003

              0022XX11-NPCX-P29112              PU ORD 008851-00 P450                                                              16,500.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                   16,500.00 CR
              P-NPC-PP10-P29112                 PU ORD 008851-00 P450                                                              16,500.00 DR

                                                                                                BATCH TOTAL:                      16,500.00
```

1 RECORDS PRINTED.