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

019895      09/03/2021 A37610    MAN       ** READY **
      1     S429      SANICARE HYGIENE     P (PURCHASE ORDER)  H0031314             034159-00     05/03/2021 04/04/2021             1,110.00         Y
            SEWA BULAN FEBUARI 2021

            SANICARE HYGIENE SERVICES SDN BHD
            LOT 20, JALAN NILAM 1/1, TAMAN                                   PERINDUSTRIAN TEKNOLOGI TINGGI SUBANG,
            47500 SUBANG JAYA                                                47500 SELANGOR
            MAYBANK BERHAD                    512231519740

              M-NPC-SS10-P28101                  PU ORD 034159-00 S429                                                       1,110.00

              M-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                            1,110.00 CR
              M-NPC-SS10-P28101                  PU ORD 034159-00 S429                                                       1,110.00 DR

                                                                                            BATCH TOTAL:                     1,110.00
```

1 RECORDS PRINTED.