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

019922      16/03/2021 A37610    MAN       ** READY **
      1     AZ85      ARRAKASTA SO ENTERPR  P (PURCHASE ORDER)  ARSO146721              034172-00     12/03/2021 12/03/2021                718.00          N
            kerja-kerja penukaran paip bocor di tandas wanita blok inovasi

            ARRAKASTA SO ENTERPRISE
            No 94 , Jalan taming impian 3,                              Taman Prima Saujana
            43000 Kajang                                                MALAYSIA
            MAYBANK BERHAD                    153047894065

              M-NPC-SS10-P28101                 PU ORD 034172-00 AZ85                                                                  718.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                       718.00 CR
              M-NPC-SS10-P28101                 PU ORD 034172-00 AZ85                                                                  718.00 DR


                                                                                          BATCH TOTAL:                                 718.00
```

1 RECORDS PRINTED.