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

019923      16/03/2021 A37610    MAN       ** READY **
     1      G154      GLOBAL PEST CONTROL   P (PURCHASE ORDER)  21955                034170-00     12/03/2021 12/03/2021            1,000.00         N
            perkhidmatan penyelenggaraan bulanan kawalan serangga feb 2021

            GLOBAL PEST CONTROL SDN BHD
            NO.11, JALAN CJ3/13-5,                                              TAMAN CHERAS JAYA,
            43200 Cheras                                                        MALAYSIA
            MALAYAN BANKING BHD SPI           562384800065

              M-NPC-SS10-P28101                 PU ORD 034170-00 G154                                                    1,000.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                         1,000.00 CR
              M-NPC-SS10-P28101                 PU ORD 034170-00 G154                                                    1,000.00 DR

                                                                                         BATCH TOTAL:                    1,000.00
```

1 RECORDS PRINTED.