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

019918      14/03/2021 A37610    MAN      ** POSTED: 15/03/2021 **
       1    M073      MPTEC ENTERPRISE     P (PURCHASE ORDER)  5855                    034190-00     10/03/2021 09/04/2021                780.00        N
            BAIK PULIH PENYAMAN UDARA BALAI PENGAWAL BLOK INOVASI

            MPTEC ENTERPRISE
            BB-00-15, JALAN ANGSANA 8,                                 TAMAN BUKIT ANGSANA,
            OFF JALAN CHERAS KAJANG,                                   43200 CHERAS
            CIMB BANK BERHAD                  8000956475

              M-NPC-SS10-P24502                 PU ORD 034190-00 M073                                                                 780.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                      780.00 CR
              M-NPC-SS10-P24502                 PU ORD 034190-00 M073                                                                 780.00 DR

                                                                                                  BATCH TOTAL:                        780.00
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1 RECORDS PRINTED.