## - 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
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

019919      14/03/2021 A37610    MAN      ** POSTED: 15/03/2021 **
      1     M073      MPTEC ENTERPRISE     P (PURCHASE ORDER)  5856                   034189-00     10/03/2021 09/04/2021            3,045.00         N
            KERJA BAIKPULIH 1 UNIT SISTEM PENYAMAN UDARA BHG KEWANGAN

            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 034189-00 M073                                                           3,045.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                3,045.00 CR
              M-NPC-SS10-P24502                 PU ORD 034189-00 M073                                                           3,045.00 DR

                                                                                          BATCH TOTAL:                          3,045.00
```

1 RECORDS PRINTED.