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

011380      12/03/2021 A37505    MAN       ** READY **
      1     P2511     SYED IZZAT EMIR      P (PURCHASE ORDER)  INV-MPC-8-3-2021       009039-00     10/03/2021 10/03/2021             1,500.00         N
            BAYARAN SEBAGAI KOORDINATOR

            SYED IZZAT EMIR BIN SYED AHMAD RAZALI
            NO 5, JALAN USJ 2/5J                                    47600 Subang Jaya
            MALAYSIA
            MAYBANK BERHAD                    164165038118

              0035XX12-NPCX-P29105             PU ORD 009039-00 P2511                                                                 1,500.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                       1,500.00 CR
              P-NPC-PP40-P29105                PU ORD 009039-00 P2511                                                                 1,500.00 DR

                                                                                        BATCH TOTAL:                                 1,500.00
```

1 RECORDS PRINTED.