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

011379      12/03/2021 A37505    MAN      ** READY **
       1    P2764     JHI RESOURCES SDN BH  P (PURCHASE ORDER)  004/2021              009042-00     10/03/2021 10/03/2021            5,000.00         N
            BAYARAN MODERATOR

            JHI RESOURCES SDN BHD
            A-01, Blok B                                                    Pekan Francais Mara
            81200 Johor Bahru                                               MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        01041010063658

              0034XX12-NPCX-P29106             PU ORD 009042-00 P2764                                                           5,000.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                 5,000.00 CR
              P-NPC-PP30-P29106                PU ORD 009042-00 P2764                                                           5,000.00 DR

                                                                                                BATCH TOTAL:                5,000.00
```

1 RECORDS PRINTED.