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

019947      19/03/2021 A37610    MAN       ** READY **
       1    A022      AIMAC SDN BHD          P (PURCHASE ORDER)  I-019556                034201-00     18/03/2021 17/04/2021               776.00          N
            TEMPAHAN SIGNAGE

            AIMAC SDN BHD
            NO 77,JALAN SS 22/11,                                          DAMANSARA JAYA 47400
            PETALING JAYA SELANGOR                                         47400 Petaling Jaya
            RHB BANK BERHAD                   21206800017469

              M-NPC-SS10-P29299                 PU ORD 034201-00 A022                                                                  776.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                       776.00 CR
              M-NPC-SS10-P29299                 PU ORD 034201-00 A022                                                                  776.00 DR

                                                                                                   BATCH TOTAL:                        776.00
```

1 RECORDS PRINTED.