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

019956      22/03/2021 A37610    MAN      ** READY **
      1     H060      HAMYBON ENTERPRISE    P (PURCHASE ORDER)  1323                   034206-00     18/03/2021 17/04/2021            4,360.00         N
            KHIDMAT PENGANGKUTAN DAN PELUPUSAN ASET

            HAMYBON ENTERPRISE
            NO. 8, JALAN 4C/6                                             TAMAN SETAPAK INDAH
            53300 KUALA LUMPUR                                            MALAYSIA
            CIMB BANK BERHAD                  8602778072

              M-NPC-SS10-P22701                 PU ORD 034206-00 H060                                                              4,360.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                   4,360.00 CR
              M-NPC-SS10-P22701                 PU ORD 034206-00 H060                                                              4,360.00 DR

                                                                                         BATCH TOTAL:                               4,360.00
```

1 RECORDS PRINTED.