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

019958      22/03/2021 A37610    MAN      ** READY **
       1    K120      KANNTRONICS SDN BHD   P (PURCHASE ORDER)  INV-SST-21-003         034218-00     19/03/2021 18/04/2021              5,008.50         N
            KHIDMAT PENYELENGGARAAN & KHIDMAT SOKONGAN SISTEM PENGURUSAN ASET

            KANNTRONICS SDN BHD
            NO. 8-1, JALAN N U8/N,                                      BUKIT JELUTONG, SECTION U8
            40150 Shah Alam                                             MALAYSIA
            MAYBANK BERHAD                     562357108768

              M-NPC-SS60-P28401                  PU ORD 034218-00 K120                                                                     5,008.50

              M-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                          5,008.50 CR
              M-NPC-SS60-P28401                  PU ORD 034218-00 K120                                                                     5,008.50 DR

                                                                                                          BATCH TOTAL:                     5,008.50
```

1 RECORDS PRINTED.