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

019957      22/03/2021 A37610    MAN      ** READY **
       1    K079      KHALIDA ENTERPRISE    P (PURCHASE ORDER)  2021-21                034219-00     18/03/2021 17/04/2021              600.00         N
            BAIKPULIH PAIP UTAMA BOCOR DI BLOK INOVASI

            KHALIDA ENTERPRISE
            NO.13Q,PERUMAHAN AWAM SRI PULAU PINANG                     JALAN JELAWAT 1,TAMAN IKAN EMAS,
            56000 Cheras                                               MALAYSIA
            RHB BANK BERHAD                   26223200005122

              M-NPC-SS10-P28101                 PU ORD 034219-00 K079                                                      600.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                           600.00 CR
              M-NPC-SS10-P28101                 PU ORD 034219-00 K079                                                      600.00 DR

                                                                                              BATCH TOTAL:                 600.00
```

1 RECORDS PRINTED.