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

011408      17/03/2021 A37505    MAN      ** READY **
      1     P830      DR PAUZIAH HANUM ABD  P (PURCHASE ORDER)  MAC2021BIMEDAC4         009105-00     15/03/2021 15/03/2021              6,510.00         N
            KHIDMAT PERUNDINGAN BAGI KAJIAN KES BI

            DR PAUZIAH HANUM ABDUL GHANI
            29, Jalan Seri Petaling 13                                     Bandar Baru Seri Petaling
            57000 Kuala Lumpur                                             MALAYSIA
            MAYBANK BERHAD                  514299318660

              0032XX11-NPCX-P29105             PU ORD 009105-00 P830                                                                        6,510.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                             6,510.00 CR
              P-NPC-RM30-P29105                PU ORD 009105-00 P830                                                                        6,510.00 DR

                                                                                              BATCH TOTAL:                                  6,510.00
```

1 RECORDS PRINTED.