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

011410      17/03/2021 A37505    MAN      ** READY **
     1      P1932     MOHAMMAD ABDUL HAMID  P (PURCHASE ORDER)  BIC-2021-003             009098-00     15/03/2021 14/04/2021                6,064.00        N
            KHIDMAT PERUNDING BAGI KAJIAN KES BI

            MOHAMMAD BIN ABDUL HAMID
            37, JALAN DAMAI PERDANA 1/3,                                 BANDAR DAMAI PERDANA,
            56000 KUALA LUMPUR.                                          56000 Kuala Lumpur
            MAYBANK BERHAD                    103060090640

              0032XX11-NPCX-P29105              PU ORD 009098-00 P1932                                                                 6,064.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                       6,064.00 CR
              P-NPC-RM30-P29105                 PU ORD 009098-00 P1932                                                                 6,064.00 DR

                                                                                                     BATCH TOTAL:                     6,064.00
```

1 RECORDS PRINTED.