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

011412      17/03/2021 A37505    MAN       ** READY **
       1    P2086     MOHHIDIN BIN OTHMAN   P (PURCHASE ORDER)  009093-00               009093-00     15/03/2021 14/04/2021              7,869.90          N
            KHIDMAT PERUNDING BAGI KAJIAN KES BI

            MOHHIDIN BIN OTHMAN
            14 JALAN P 15 H, 2/3,PRESINT 15,                             PUTRAJAYA 62050 WILAYAH PERSEKUTUAN,
            62050 Putrajaya                                              MALAYSIA
            MAYBANK BERHAD                    114169614278

              0032XX11-NPCX-P29105            PU ORD 009093-00 P2086                                                                 7,869.90

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                                       7,869.90 CR
              P-NPC-RM30-P29105               PU ORD 009093-00 P2086                                                                 7,869.90 DR

                                                                                                    BATCH TOTAL:                     7,869.90
```

1 RECORDS PRINTED.