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

011407      17/03/2021 A37505     MAN       ** READY **
       1    P497      YM CHE KU AMIR RIZAL  P (PURCHASE ORDER)  MPC/DPN/2021/100       009075-00     15/03/2021 14/04/2021            1,000.00         N
            BAYARAN KOORDINATOR

            YM CHE KU AMIR RIZAL CHE KU MOHD
            D2-20-3A, Parklane OUG,                                         No 1, Jalan 1/152,
            Taman OUG Parklane,                                             58200 Kuala Lumpur
            BANK KERJASAMA RAKYAT MALAYSIA    220931270806

              0017XX11-NPCX-P29105              PU ORD 009075-00 P497                                                           1,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                1,000.00 CR
              P-NPC-LB20-P29105                 PU ORD 009075-00 P497                                                           1,000.00 DR

                                                                                                  BATCH TOTAL:                  1,000.00
```

1 RECORDS PRINTED.