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

011409      17/03/2021 A37505    MAN       ** READY **
      1     P450      LEONG KIN CHOONG       P (PURCHASE ORDER)  2/2021                009048-00     15/03/2021 15/03/2021               900.00          N
            BAYAYAN BAGI PENULIS MINIT

            LEONG KIN CHOONG
            61, JALAN SS22/20,                                            DAMANSARA JAYA,
            47400 PETALING JAYA                                           MALAYSIA
            MAYBANK BERHAD                    014057215003

              0035XX12-NPCX-P29105               PU ORD 009048-00 P450                                                                  900.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                       900.00 CR
              P-NPC-PP40-P29105                  PU ORD 009048-00 P450                                                                  900.00 DR

                                                                                                 BATCH TOTAL:                      900.00
```

1 RECORDS PRINTED.