## - 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
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

011423      18/03/2021 A37505    MAN      ** READY **
      1     P2316     UKM PAKARUNDING SDN   P (PURCHASE ORDER)  4301                  009101-00     16/03/2021 16/03/2021             5,936.00         N
            KHIDMAT PERUNDING BAGI KAJIAN KES BI

            UKM PAKARUNDING SDN BHD
            ARAS 3, BANGUNAN WAWASAN,                                  UNIVERSITI KEBANGSAAN MALAYSIA (UKM)
            43600 Bangi                                                MALAYSIA
            CIMB BANK BERHAD                  8002234452

              0032XX11-NPCX-P29105               PU ORD 009101-00 P2316                                                          5,936.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                5,936.00 CR
              P-NPC-RM30-P29105                  PU ORD 009101-00 P2316                                                          5,936.00 DR

                                                                                              BATCH TOTAL:                       5,936.00
```

1 RECORDS PRINTED.