- 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
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006729      26/03/2021 A37610    MAN       ** READY **
       1    C255      COWAY (MALAYSIA) SDN  P (PURCHASE ORDER)  BR4152224112           034167-00     23/03/2021 23/03/2021              792.00         N
            SEWA BULAN FEB 2021

            COWAY (MALAYSIA) SDN BHD
            LEVEL 20, ILHAM TOWER                                                NO 8, JALAN BINJAI
            50450 Kuala Lumpur                                                   MALAYSIA
            CIMB BANK BERHAD                    98992001899953

              M-NPC-SS10-P24501               PU ORD 034167-00 C255                                                                  792.00

              M-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                                       792.00 CR
              M-NPC-SS10-P24501               PU ORD 034167-00 C255                                                                  792.00 DR

                                                                                                    BATCH TOTAL:                     792.00
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1 RECORDS PRINTED.