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

006481      26/03/2021 A37610    MAN      ** READY **
     1      H130      HOME ENGINEERING SER  P (PURCHASE ORDER)  039-2021H             034188-00     22/03/2021 21/04/2021            1,220.00        N
            KERJA-KERJA BAIKPULIH 1 UNIT PENYAMAN UADARA

            HOME ENGINEERING SERVICES SDN BHD
            NO. 27-G, JALAN BULAN PU5/P,                             SEKSYEN U5, SUBANG 2,
            40150 SHAH ALAM, SELANGOR.                               40150 Shah Alam
            MAYBANK BERHAD                    562478102589

              M-NPC-SS10-P28502                 PU ORD 034188-00 H130                                                       1,220.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                            1,220.00 CR
              M-NPC-SS10-P28502                 PU ORD 034188-00 H130                                                       1,220.00 DR

                                                                                    BATCH TOTAL:                            1,220.00
```

1 RECORDS PRINTED.