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

006761      26/03/2021 A37610    MAN       ** READY **
     1      K366      KAWALAN MEGA SDN. BH  P (PURCHASE ORDER)  KMSB/MPC/043           034193-00     23/03/2021 23/03/2021            19,087.63          N
            SEWA BULAN JANUARI 2021

            KAWALAN MEGA SDN. BHD.
            No.12A-1, Jalan Equine 10D                                   Taman Equine
            43300 Seri Kembangan                                         MALAYSIA
            MAYBANK BERHAD                    564276201999

              M-NPC-SS10-P29111                 PU ORD 034193-00 K366                                                              19,087.63

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                   19,087.63 CR
              M-NPC-SS10-P29111                 PU ORD 034193-00 K366                                                              19,087.63 DR

                                                                                                 BATCH TOTAL:                      19,087.63
```

1 RECORDS PRINTED.