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

010472      31/12/2020 A37505    MAN      ** READY **
       1    P566      AHMAD ZAIDI BIN ABD   P (PURCHASE ORDER)  MPC_20924             008864-00     26/12/2020 26/12/2020           15,000.00          N
            LANTIKAN TENAGA PAKAR

            AHMAD ZAIDI BIN ABD WAHAB
            NO 21-A, JALAN BPU 8                                         BANDAR PUCHONG UTAMA,
            47100 Puchong                                                MALAYSIA
            AL-RAJHI BANKING & INVESTMENT     127001080544893

              0021XX11-NPCX-P29105                PU ORD 008864-00 P566                                                           9,000.00
              0021XX11-NPCX-P29112                PU ORD 008864-00 P566                                                           6,000.00

              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                               15,000.00 CR
              P-NPC-RK60-P29105                   PU ORD 008864-00 P566                                                           9,000.00 DR
              P-NPC-RK60-P29112                   PU ORD 008864-00 P566                                                           6,000.00 DR

                                                                                            BATCH TOTAL:                         15,000.00
```

1 RECORDS PRINTED.