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

010475      31/12/2020 A37505    MAN      ** READY **
      1     P411      IDEAL CONNECTORS      P (PURCHASE ORDER)  IC2019-P2-07N9LAPORA  008693-00     26/12/2020 25/01/2021            1,000.00         N
            BAYARAN TENAGA PAKAR

            IDEAL CONNECTORS
            NO 29,                                                           JALAN SUTERA 2/1B,
            TAMAN SUTERA,                                                    43000 Kajang
            CIMB BANK BERHAD                 8600221687

              0020XX11-NPCX-P29112             PU ORD 008693-00 P411                                                                    1,000.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                         1,000.00 CR
              P-NPC-RK50-P29112                PU ORD 008693-00 P411                                                                    1,000.00 DR

                                                                                                  BATCH TOTAL:                          1,000.00
```

1 RECORDS PRINTED.