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

010476      31/12/2020 A37505     MAN      ** READY **
     1      P2161     IR. DR. TAN CHEE FAI  P (PURCHASE ORDER)  P1010-TCF001           008572-00     26/12/2020 25/01/2021            18,000.00          N
            KHIDMAT PAKAR

            IR. DR. TAN CHEE FAI
            NO. 11A, JALAN TAMING KIRI 4,                             TAMAN TAMING JAYA
            43300 SERI KEMBANGAN, SELANGOR                            43300 Seri Kembangan
            MAYBANK BERHAD                     112148054246

              0022XX11-NPCX-P29105               PU ORD 008572-00 P2161                                                     18,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                           18,000.00 CR
              P-NPC-PP10-P29105                  PU ORD 008572-00 P2161                                                     18,000.00 DR

                                                                                          BATCH TOTAL:                      18,000.00
```

1 RECORDS PRINTED.