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

010489      31/12/2020 A37505    MAN      ** READY **
      1     P844      NOVO QUALITY SERVICE  P (PURCHASE ORDER)  MQC/12/029521         008901-00     26/12/2020 25/01/2021            14,628.00          N
            LANTIKAN PROGRAM INTERVENSI AMALAN 5S

            NOVO QUALITY SERVICES (M) SDN BHD
            Unit No. 625 & 627, Blok A                                    Kelana Centre Point 3, Jalan SS7/19
            47301 Petaling Jaya                                           MALAYSIA
            MAYBANK BERHAD                    512352301890

              0009XX11-NPCX-P29105              PU ORD 008901-00 P844                                                             14,628.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                  14,628.00 CR
              P-NPC-LP10-P29105                 PU ORD 008901-00 P844                                                             14,628.00 DR

                                                                                                BATCH TOTAL:                      14,628.00
```

1 RECORDS PRINTED.