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

010573      31/12/2020 A37505    MAN      ** POSTED: 05/01/2021 **
       1    P829      HIJRAH SYNERGY RESOU  P (PURCHASE ORDER)  HS/MPC(RA-01/2020      008819-00     29/12/2020 29/12/2020           2,800.00         N
            RUNDINGAN SECARA ONLINE

            HIJRAH SYNERGY RESOURCES
            BLOK E NO 408 CASMARIA APARTMENT                              TAMAN SAMUDERA
            68100 Batu Caves                                              MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        12225010011529

              0019XX11-NPCX-P29105               PU ORD 008819-00 P829                                                          2,800.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                               2,800.00 CR
              P-NPC-RK30-P29105                  PU ORD 008819-00 P829                                                          2,800.00 DR

                                                                                                   BATCH TOTAL:                 2,800.00
```

1 RECORDS PRINTED.