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

010589      31/12/2020 A37505    MAN       ** READY **
     1      P942      QUALITYMIND SDN BHD   P (PURCHASE ORDER)   QM0030/20             008824-00     29/12/2020 28/01/2021           2,800.00        N
            RUNDINGAN SECARA ONLINE

            QUALITYMIND SDN BHD
            NO 1 JALAN SPEKTRUM U16/30                                          TAMAN BUKIT SUBANG
            41060 Shah Alam                                                     MALAYSIA
            RHB BANK BERHAD                   21225500051943

              0019XX11-NPCX-P29105              PU ORD 008824-00 P942                                                               2,800.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    2,800.00 CR
              P-NPC-RK30-P29105                 PU ORD 008824-00 P942                                                               2,800.00 DR

                                                                                                   BATCH TOTAL:                     2,800.00
```

1 RECORDS PRINTED.