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

010602      31/12/2020 A37505    MAN      ** READY **
     1      P156      DR. IZHAR CHE MEE     P (PURCHASE ORDER)  MPC/TPN/007325         008470-00     29/12/2020 28/01/2021            6,000.00         N
            KHIDMAT PAKAR

            DR. IZHAR CHE MEE
            16, JALAN KEMBOJA 5,                                           BUKIT BERUNTUNG,
            48300 Rawang                                                   MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        12207020166326

              0032XX11-NPCX-P29105              PU ORD 008470-00 P156                                                                    6,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                         6,000.00 CR
              P-NPC-RM30-P29105                 PU ORD 008470-00 P156                                                                    6,000.00 DR

                                                                                                 BATCH TOTAL:                            6,000.00
```

1 RECORDS PRINTED.