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

011481      29/03/2021 A37505    MAN      ** READY **
      1     P497      YM CHE KU AMIR RIZAL  P (PURCHASE ORDER)  MPC/DMO/2021-100       009088-00     25/03/2021 24/04/2021           1,000.00          N
            SEKRETARIAT MESYUARAT

            YM CHE KU AMIR RIZAL CHE KU MOHD
            D2-20-3A, Parklane OUG,                                          No 1, Jalan 1/152,
            Taman OUG Parklane,                                              58200 Kuala Lumpur
            BANK KERJASAMA RAKYAT MALAYSIA    220931270806

              0016XX11-NPCX-P29112              PU ORD 009088-00 P497                                                          1,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                               1,000.00 CR
              P-NPC-LB10-P29112                 PU ORD 009088-00 P497                                                          1,000.00 DR

                                                                                                  BATCH TOTAL:                 1,000.00
```

1 RECORDS PRINTED.