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

009910      20/12/2020 A37505    MAN      ** READY **
     1      P156      DR. IZHAR CHE MEE     P (PURCHASE ORDER)    MPC/AFPN-05          008591-00     15/12/2020 14/01/2021           8,000.00         N
            BENGKEL PEMBANGUNAN PENINGKATAN KAPASITI

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

              0022XX11-NPCX-P29105              PU ORD 008591-00 P156                                                              8,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                   8,000.00 CR
              P-NPC-PP10-P29105                 PU ORD 008591-00 P156                                                              8,000.00 DR

                                                                                                   BATCH TOTAL:                    8,000.00
```

1 RECORDS PRINTED.