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

011454      22/03/2021 A37505    MAN       ** READY **
     1      P2414     (RIBU) (IRMI) UiTM    P (PURCHASE ORDER)  2021013083            009102-00     17/03/2021 17/03/2021           8,673.54        N
            KHIDMAT PERUNDING BAGI KAJIAN KES BI

            RESEARCH, INNOVATION BUSINESS UNIT (RIBU)
            INSTITUTE OF RESEARCH MANAGEMENT &                         INNOVATION (IRMI)
            UiTM-MTDC TECHNOPRENEUR CENTRE                             40450 Shah Alam
            AFFIN BANK BERHAD                 105140003299

              0032XX11-NPCX-P29105              PU ORD 009102-00 P2414                                                              8,673.54

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    8,673.54 CR
              P-NPC-RM30-P29105                 PU ORD 009102-00 P2414                                                              8,673.54 DR

                                                                                          BATCH TOTAL:                              8,673.54
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1 RECORDS PRINTED.