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

011520      07/04/2021 A37505    MAN      ** READY **
       1    P2771     AMIZA AHMAD MURAD     P (PURCHASE ORDER)  2/2021                 009050-00     05/04/2021 30/04/2021            3,000.00         N
            BAYARAN MODERATOR

            AMIZA AHMAD MURAD
            LEVEL 19,MENARA MILENIUM                                       JALAN DAMANLELA
            PUSAT BANDAR DAMANSARA                                         50940 Kuala Lumpur
            RHB BANK BERHAD                  16418800052514

              0035XX12-NPCX-P29105              PU ORD 009050-00 P2771                                                          3,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                3,000.00 CR
              P-NPC-PP40-P29105                 PU ORD 009050-00 P2771                                                          3,000.00 DR

                                                                                                   BATCH TOTAL:                3,000.00
```

1 RECORDS PRINTED.