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

011516      05/04/2021 A37505    MAN      ** READY **
       1    P013      KOPERASI MPC BERHAD   P (PURCHASE ORDER)  INV-202101             009175-00     01/04/2021 01/05/2021           44,836.20         N
            KAJIAN ENFORCING CONTRACTS

            KOPERASI MPC BERHAD
            LORONG PRODUKTIVITI                                          OFF JALAN SULTAN
            46200 Petaling Jaya                                          MALAYSIA
            MAYBANK BERHAD                    014169329192

              0016XX11-NPCX-P29105             PU ORD 009175-00 P013                                                            44,836.20

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                 44,836.20 CR
              P-NPC-LB10-P29105                PU ORD 009175-00 P013                                                            44,836.20 DR

                                                                                                  BATCH TOTAL:                  44,836.20
```

1 RECORDS PRINTED.