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

011496      01/04/2021 A37505    MAN       ** READY **
     1      P013      KOPERASI MPC BERHAD  P (PURCHASE ORDER)  INV-20212             009176-00     31/03/2021 30/04/2021         59,781.60          N
            KAJIAN ENFORCING CONTRACT

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

              0016XX11-NPCX-P29105             PU ORD 009176-00 P013                                                          59,781.60

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                               59,781.60 CR
              P-NPC-LB10-P29105                PU ORD 009176-00 P013                                                          59,781.60 DR

                                                                                              BATCH TOTAL:                   59,781.60
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1 RECORDS PRINTED.