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

009915      20/12/2020 A37505     MAN       ** READY **
     1      P2214     MUHD ZULHAFRIZ AADEL  P (PURCHASE ORDER)  MZA/MPC/20201220       008457-00     14/12/2020 14/12/2020             3,750.00         N
            LANTIKAN SEBAGAI PELAPOR

            MUHD ZULHAFRIZ AADEL MARZUKI
            A-19-03, DESA PUTRA CONDOMINIUM                             JALAN WANGSA PERDANA 1
            53300 Kuala Lumpur                                          MALAYSIA
            CIMB BANK BERHAD                  7030519214

              0022XX11-NPCX-P29112              PU ORD 008457-00 P2214                                                                    3,750.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                          3,750.00 CR
              P-NPC-PP10-P29112                 PU ORD 008457-00 P2214                                                                    3,750.00 DR

                                                                                                BATCH TOTAL:                              3,750.00
```

1 RECORDS PRINTED.