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

009919      20/12/2020 A37505    MAN       ** READY **
     1      P886      AHMAD ZAKKIE SAARI    P (PURCHASE ORDER)  MPC 04892-00          008708-00     14/12/2020 14/12/2020            5,200.00        N
            PENILAIAN POST & PRE DIAGMOSTIK BE

            AHMAD ZAKKIE SAARI
            No. 2, Jalan Ixora 1/18                                          Taman Ixora
            43900 Sepang                                                     MALAYSIA
            MAYBANK BERHAD                    114393154452

              0009XX11-NPCX-P29105              PU ORD 008708-00 P886                                                               5,200.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    5,200.00 CR
              P-NPC-LP10-P29105                 PU ORD 008708-00 P886                                                               5,200.00 DR

                                                                                                    BATCH TOTAL:                    5,200.00
```

1 RECORDS PRINTED.