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

011536      12/04/2021 A37505    MAN       ** READY **
     1      P157      JAMALIAH DAUD         P (PURCHASE ORDER)  1/2021                  009070-00     09/04/2021 09/05/2021             3,200.00        N
            KHIDMAT MENULIS SPEECH

            JAMALIAH DAUD
            NO. 2, JALAN TERATAK U8/96G                                    BUKIT JELUTONG
            40150 SHAH ALAM, SELANGOR                                      40150 Shah Alam
            BANK ISLAM MALAYSIA BERHAD        12186020009905

              0035XX12-NPCX-P29112              PU ORD 009070-00 P157                                                          3,200.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                               3,200.00 CR
              P-NPC-PP40-P29112                 PU ORD 009070-00 P157                                                          3,200.00 DR

                                                                                              BATCH TOTAL:                     3,200.00
```

1 RECORDS PRINTED.