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

019965      05/04/2021 A37610    MAN      ** READY **
      1     N438      NZYANN RESOURCES ENT  P (PURCHASE ORDER)   121                    034220-00     05/04/2021 05/04/2021             550.00         N
            MENGGANTI SISTEM EXPOSED FLUSH VALVE

            NZYANN RESOURCES ENTERPRISE
            NO 4, BENGKEL PPR SERI ANGGERIK                                  BATU 4 ½ , JALAN KLANG LAMA
            58100 Kuala Lumpur                                               MALAYSIA
            CIMB BANK BERHAD                  8604386099

              M-NPC-SS10-P28101                 PU ORD 034220-00 N438                                                                       550.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                            550.00 CR
              M-NPC-SS10-P28101                 PU ORD 034220-00 N438                                                                       550.00 DR

                                                                                                  BATCH TOTAL:                              550.00
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1 RECORDS PRINTED.