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

019988      08/04/2021 A37610    MAN       ** READY **
       1    I005      SIRIM BERHAD          P (PURCHASE ORDER)  3522100217G            034222-00     05/04/2021 05/05/2021            7,200.00         N
            PERMOHONAN PEROLEHAN JPPK

            SIRIM BERHAD
            1,PERSIARAN DATO' MENTERI                                    SECTION 2, P.O.BOX 7035
            40700 Shah Alam                                              MALAYSIA
            CIMB BANK BERHAD                    8001940224

              U60S0000-PP60-P29105                PU ORD 034222-00 I005                                                                    7,200.00

              M-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                         7,200.00 CR
              S-NPC-PP60-L91124                   PU ORD 034222-00 I005                                                                    7,200.00 DR

                                                                                              BATCH TOTAL:                                 7,200.00
```

1 RECORDS PRINTED.