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

019983      08/04/2021 A37610    MAN      ** READY **
     1      J034      JEMZ GROUP INTERNATI  P (PURCHASE ORDER)  JA21/092               034236-00     05/04/2021 05/05/2021          18,750.00         N
            PERCETAKAN TAMBAHAN LAPORAN KAJIAN

            JEMZ GROUP INTERNATIONAL SDN.BHD
            WISMA JEMZ GROUP,                                               7-1 JALAN DANAU LUMAYAN,
            DANAU LUMAYAN BUSINESS PARK,                                    56000 Cheras
            MAYBANK BERHAD                     564191573974

              U11S0000-RP10-P29201                PU ORD 034236-00 J034                                                         18,750.00

              M-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                              18,750.00 CR
              S-NPC-RP10-L91129                   PU ORD 034236-00 J034                                                         18,750.00 DR

                                                                                                      BATCH TOTAL:              18,750.00
```

1 RECORDS PRINTED.