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

019985      08/04/2021 A37610    MAN       ** READY **
      1     S429      SANICARE HYGIENE      D (DIRECT)           H0031815               034159-00     06/04/2021 06/05/2021              1,110.00         N
            SEWA BULAN 3 2021

            SANICARE HYGIENE SERVICES SDN BHD
            LOT 20, JALAN NILAM 1/1, TAMAN                                   PERINDUSTRIAN TEKNOLOGI TINGGI SUBANG,
            47500 SUBANG JAYA                                                47500 SELANGOR
            MAYBANK BERHAD                    512231519740

              M-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                         1,110.00 CR
              M-NPC-SS10-P28101                  AP INV H0031815 S429                                                                     1,110.00 DR

                                                                                                 BATCH TOTAL:                   1,110.00
```

1 RECORDS PRINTED.